



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Fleetwood Promotions

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other

812-698-2013

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Kim .		PO202109010118	Vector		09/01/21 14:46	5.50
CARSON WEALTH						

Grand Total => \$ 5.50