



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Boyers Signs & Truck Lettering

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other

7178389295

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
BRIAN	IMG_4164	PO202109100099	Vector		09/10/21 14:10	5.50

Grand Total => \$ 5.50