



INVOICE

Invoice number

Sep-2021

\$ 8.64



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Branded Elements LLC**

Pennsylvania

PENNSYLVANIA

724-708-9025

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Heather Pritts		PO202109100165	Digitizing	4938	09/10/21 17:58	8.64
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Mike Rulli Electrical

Grand Total => \$ 8.64