



INVOICE

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\$ 5.50



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630-246-6028



www.patterns247.com

Bill to **ALL Corporate Printing &**

80 Baffin Place, Unit 1 Waterloo, ON N2V
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Ontario Waterloo

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Luis Machado		PO202109160148	Vector		09/16/21 16:47	5.50
	Wok Wagon					

Grand Total => \$ 5.50