



Invoice number

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\$ 15.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Ad Options Inc

Southern Maryland Blvd Suite #21C Dunkirk, MD 20754

Maryland

301-423-7778

	Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Pam Howard		F	PO202109160062	Vector		09/16/21 12:12	15.00

Hook Mash Shirts

Grand Total => \$ 15.00