



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Taylor Print Group

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781-819-3731

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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David Taylor		PO202109130154	Vector		09/13/21 17:08	5.50
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IAFF Logo

Grand Total => \$ 5.50