



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Shadow Arts LLC  
NY  
NEW YORK  
770-906-2151

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Jonathan Seliger		PO202109110006	Vector		09/11/21 11:33	5.50
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Grand Total => \$ 5.50