



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      Kaos Design Co Inc  
  
00  
  
other  
  
914-403-6382

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Greg --		PO202109160046	Vector		09/16/21 11:16	5.50
	Tartan Boat					

Grand Total =>      \$      5.50