



INVOICE

Invoice number

Sep-2021

\$ 9.45



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to BTM Promos LLC

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other

419-877-8362

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Bill Metzler		PO202109100134	Digitizing	5401	09/10/21 16:03	9.45
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Grand Total => \$ 9.45