



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Iron Horse Industry**

Osceola, WI 54020

WISCONSIN

651-468-7914

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Josh Nelson		PO202109040001	Vector		09/04/21 00:36	5.50
Ivy Farms						

Grand Total => \$ 5.50