



INVOICE

Invoice number

Sep-2021

\$ 5.50



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630-246-6028



www.patterns247.com

Bill to **Indigenous Grafix**

Phoenix Arizona

Arizona

623-986-1885

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Christina Rodriguez		PO202109090189	Vector		09/09/21 18:52	5.50
Creeps Tattoo						

Grand Total => \$ 5.50