



INVOICE

Invoice number

Sep-2021

\$ 10.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Award Zone Reno**

290 Gentry Way #5, Reno, NV 89502

Nevada

775-800-1700

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Erica Award		PO202109130098	Vector		09/13/21 14:31	10.00
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Grand Total => \$ 10.00