



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Jimco Promo**

Washington Ave. 10th Floor

Missouri

314-353.8000

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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James Sheets		PO202109140108	Vector		09/14/21 15:07	11.00
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Patriot Industries Logo

Grand Total => \$ 11.00