



INVOICE

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\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Creative Solutions

2420 Kalch ct ocoee fl 33761

Florida

407-236-6065

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Michael Velazquez		PO202109090099	Vector		09/09/21 14:14	5.50
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