



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Sign Central

34039 N. Hainesville Road Round Lake, IL  
60073

ILLINOIS

847.543.7600

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Jennifer Boenzi

PO202109110010

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16.50

IMG\_1422  
IMG\_1422#2  
IMG\_1422#3

Grand Total => \$ 16.50