



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Whitney Promotions

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other

858-735-6128

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Doug Whitney		PO202109090173	Vector		09/09/21 18:12	5.50
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Grand Total => \$ 5.50