



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to JC Apparel

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other

631-846-1716

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Marco -

PO202109040010

Vector

09/04/21 11:35

5.50

Remodel Rob

Grand Total => \$ 5.50