



Patterns LLC
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Invoice

Invoice no: 202203-662
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 0 USD

Bill To

West Coast Printer Inc

9498749928

Description	Amount
Total	0.00
Grand Total	0.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
		Total	0.00