



INVOICE

Invoice number

Sep-2021

\$ 30.00



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630-246-6028



www.patterns247.com

Bill to

Embroidery By Monica

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other

5616626490

| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
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Monica . PO202109090088 Vector 09/09/21 13:29 30.00

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Grand Total => \$ 30.00