



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to The Vinyl Garage

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806.242.3020

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Will V. Borkowski PO202109140042 Vector 09/14/21 10:43 5.50

CAUDILLO

Grand Total => \$ 5.50