



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



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Bill to Rockbottomprinting

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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John Betz		PO202109160180	Vector		09/16/21 19:27	5.50
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Grand Total => \$ 5.50