



INVOICE

Invoice number

Sep-2021

\$ 7.28



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Paragon Sports Wear

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other

800-438-1246

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Janice Huffman		PO202109090130	Digitizing	4161	09/09/21 15:37	7.28
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GOEPPER BURKHARDT LOGO

Grand Total => \$ 7.28