



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



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Bill to **Print Source Ltd**

116 Research Dr # D, Milford, CT 06460

Connecticut

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Douglas M Hecker		PO202109150018	Vector		09/15/21 09:35	5.50
total						

Grand Total => \$ 5.50