



INVOICE

Invoice number

Sep-2021

\$ 6.90



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

Litho Craft Co

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262-372-4999

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Brian Feltz		PO202109100056	Digitizing	3941	09/10/21 12:14	6.90

3.75W - Roof Marketplace Logo

Grand Total =>

\$

6.90