



INVOICE

Invoice number

Sep-2021

\$ 20.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **South East Screen Print And**

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other

512 783 7557

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Ralph Giron		PO202109120003	Vector		09/12/21 22:20	20.00
	willie marc lemmy joan					

Grand Total => \$ 20.00