



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **West Coast Street & Track**  
  
**2364 Vigilante Ave   Bailey CO 80421**  
  
**Colorado**  
  
**714-330-1197**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Ralph Staropoli		PO202109150209	Vector		09/15/21 18:39	16.50
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Spiegler USA images #1  
Spiegler USA images #2  
Spiegler USA images #3

Grand Total =>      \$      16.50