



INVOICE

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\$ 5.50



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www.patterns247.com

Bill to Terris Embroderly

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other

860-928-0552

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Terri Larochelle		PO202109020110	Vector		09/02/21 15:05	5.50
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Grand Total => \$ 5.50