



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Zee Rahmani		PO202109140126	Vector		09/14/21 15:47	5.50
	W_Grn_Blz					

Grand Total => \$ 5.50