



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Allegra Print Sign Design**

1661 South Main Street London, KY 40741

KENTUCKY

6068781423

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Chris Corum		PO202109020147	Vector		09/02/21 17:00	5.50
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I've got your six (3)

Grand Total => \$ 5.50