



INVOICE

Invoice number

Feb-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Milwaukee Sign Company

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other

414-206-6728

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Kelly Hanaway		PO202102270021	Vector		02/27/21 13:03	5.50
	Frosted Cookie					

Grand Total => \$ 5.50