



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



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Bill to      Seawitch Embroidery  
  
00  
  
other  
  
(724)557-7557

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Cynthia Blair		PO202109020188	Vector		09/02/21 22:18	5.50
Platinum						

Grand Total =>      \$      5.50