



INVOICE

Invoice number

Sep-2021

\$ 5.50



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630-246-6028



www.patterns247.com

Bill to Snow Marketing

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other

678-283-9242

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Carmen .		PO202109020128	Vector		09/02/21 15:56	5.50
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Grand Total => \$ 5.50