



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Independent Purchasing**

nevada,us

NEVADA

702-419-3460

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Phyllis Palmer		PO202109090151	Vector		09/09/21 16:43	5.50
Gaels 1997						

Grand Total => \$ 5.50