



INVOICE

Invoice number

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\$ 30.00



info@patternsindia.com



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918-404-3404

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chris Harris	panzer king	PO202109130085	Vector		09/13/21 13:48	15.00
Chris Harris	SCIATICA	PO202109160137	Vector		09/16/21 16:02	15.00

Grand Total => \$ 30.00