



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to American Solutions For
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other
510-593-6715

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Robert Argiro		PO202109090160	Vector		09/09/21 17:37	5.50
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SALES ORDER

Grand Total => \$ 5.50