



INVOICE

Invoice number

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\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Seize Opportunity Now LLC**

W Bloomfield Rd

Arizona

602-699-5933

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Rodney Williams		PO202108310188	Vector		08/31/21 23:50	5.50
	Bearcat Logo					
Rodney Williams		PO202109130011	Vector		09/13/21 01:05	5.50
	Lion Vector					

Grand Total => \$ 11.00