



INVOICE

Invoice number

Sep-2021

\$ 35.00



info@patternsindia.com



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Bill to Proforma One Solution

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Matthew Christ PO202109020042 Vector 09/02/21 12:01 35.00

GLADIATOR

Grand Total => \$ 35.00