



INVOICE

Invoice number

Sep-2021

\$ 5.50



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630-246-6028



www.patterns247.com

Bill to

Pro Logo Promotion & Uniform

9205 Garden Grove Blvd Garden Grove,
CA 92844

CALIFORNIA

(714)636-3070

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Timothy .		PO202109140004	Vector		09/14/21 00:07	5.50
Aztech Construction						

Grand Total => \$ 5.50