



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



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Bill to On Time Printing

5045 Milgen Court Unit 13 Columbus, GA 31907

GEORGIA

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Linda Nix		PO202109150167	Vector		09/15/21 16:20	5.50
	golden donuts					

Grand Total => \$ 5.50