



INVOICE

Invoice number

Mar-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Rockbottomprinting

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other

727.619.8488

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
John Betz		PO202103160055	Vector		03/16/21 12:28	5.50
	ultra refinishing					
John Betz		PO202103200018	Vector		03/20/21 19:45	5.50
	car envy					

Grand Total => \$ 11.00