



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



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www.patterns247.com

Bill to We Go Log

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Betty Cohen PO202109030105 Vector 09/03/21 16:34 5.50

Raid black

Grand Total => \$ 5.50