



INVOICE

Invoice number

Sep-2021

\$ 5.50



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630-246-6028



www.patterns247.com

Bill to Sportacular Inc  
Mound, MN 55364  
  
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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Kay Riley		PO202109080086	Vector		09/08/21 12:22	5.50
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Grand Total => \$ 5.50