



INVOICE

Invoice number

Sep-2021

\$ 5.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **City Souvenir**

5738 Buford Hwy NE Doraville, Georgia

GEORGIA

770-986-0981

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Neal Deal		PO202109030015	Vector		09/03/21 10:30	5.00
Inspiration						

Grand Total => \$ 5.00