



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to PrintOvations

00

other

402-493-3010

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

Sandra Tursi		PO202109140109	Vector		09/14/21 15:09	5.50
Bloomers2						

Grand Total => \$ 5.50