



INVOICE

Invoice number

Sep-2021

\$ 5.50



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630-246-6028



www.patterns247.com

Bill to **Golden Promotions & Apparel**

Las Vegas, NV 89147 Spring Valley

NEVADA

702 845-5851

| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
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| Laura Golden | | PO202109140043 | Vector | | 09/14/21 10:44 | 5.50 |
| NNSSLeadershipAcademy ART | | | | | | |

Grand Total => \$ 5.50