



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Jakes Sportswear**  
  
**112 Elm st sugar grove, Ohio 43155**  
  
**OH**  
  
**740-746-8356**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jake Geiger		PO202109020045	Vector		09/02/21 12:11	5.50
	AMANDA WORK & WIN 4-H CLUB					
Jake Geiger		PO202109130132	Vector		09/13/21 15:55	5.50
	BU CC					
Jake Geiger		PO202109140047	Vector		09/14/21 11:00	11.00
	fuel 1					
	fuel 2					

Grand Total =>      \$      22.00