



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Empire Sports Team

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other

(800) 760-1773

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Michael	11103	PO202109030027	Vector		09/03/21 11:26	5.50
Michael	10547	PO202109150003	Vector		09/15/21 00:26	5.50

Grand Total => \$ 11.00