



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to
Renee Individual

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other

2143923574

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Renee .		PO202109080171	Vector		09/08/21 16:51	5.50
	Screensho(2)(1)					
Renee .		PO202109110002	Vector		09/11/21 03:05	5.50
	Screenshot_20210910-182319_Gmail					

Grand Total => \$ 11.00