



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Hi-Tech Screen Graphics

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other

253-535-4331

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Tina Krick		PO202109020191	Vector		09/02/21 22:24	5.50
	Federal Way Track Club					
Tina Krick		PO202109130005	Vector		09/13/21 00:22	5.50
	BBL left chest 2020 #2					
Tina Krick		PO202109140001	Vector		09/14/21 00:01	5.50
	Panther Day Camp					
Grand Total =>					\$	16.50