



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to PA Sign Makers

1045 W. Glenwood Ave. Philadelphia, PA 19133

PENNSYLVANIA

215-226-4222

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Alex .		PO202109130001	Vector		09/13/21 00:19	5.50
	PAUL L DUNBAR SCHOOL LOGO					
Alex .		PO202109140183	Vector		09/14/21 19:43	5.50
	UPTOWN HAIR STUDIO					
Alex .		PO202109150107	Vector		09/15/21 14:08	5.50
	TOP TIER					

Grand Total => \$ 16.50