



INVOICE

Invoice number

Sep-2021

\$ 20.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Ocean Ave Designs

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other

805-746-6521

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Michelle Prebble		PO202109040014	Vector		09/04/21 14:00	5.50
	Ace of Trades					
Michelle Prebble		PO202109150103	Vector		09/15/21 14:03	15.00
	combat Skills					

Grand Total => \$ 20.50