



INVOICE

Invoice number

Sep-2021

\$ 18.79



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Abacus Marketing Inc**

Milwaukee County,Wisconsin

WISCONSIN

(414) 228-1010

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Josh Sager		PO202109010197	Digitizing	1971	09/01/21 18:15	3.45
	PO 21345-A without					
Josh Sager		PO202109010198	Digitizing	8768	09/01/21 18:16	15.34
	PO 21345-A with black					

Grand Total => \$ 18.79