



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Inkline Printing

470 Schrock Rd. Suite A Columbus, OH 43229

OHIO

614-321-7774

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

Fritz . PO202109070085 Vector 09/07/21 15:00 16.50

PO #12979 SUPERGAMES  
PO #12979 SUPERGAMES#2  
PO #12979 SUPERGAMES#3

Grand Total => \$ 16.50