



INVOICE

Invoice number

Feb-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Rafael Pacheco Graphic**  
  
**00**  
  
**other**  
  
**662-445-7468**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Rafael Pacheco		PO202102020098	Vector		02/02/21 16:50	5.50
Cannabis						

Grand Total =>      \$      5.50