



INVOICE

Invoice number

Sep-2021

\$ 27.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Coaches Choice

C15592 Producer Ln Huntington Beach,
CA 92649

CALIFORNIA

714-373-0130

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Cody Pettrow	army black knight	PO202109010001	Vector		09/01/21 00:39	5.50
Cody Pettrow	BSM logo	PO202109110033	Vector		09/11/21 18:09	5.50
Cody Pettrow	Bill dunn	PO202109130145	Vector		09/13/21 17:00	5.50
Simon Pettrow	mercury	PO202109140180	Vector		09/14/21 19:36	5.50
Simon Pettrow	Carson	PO202109150016	Vector		09/15/21 05:10	5.50

Grand Total => \$ 27.50