



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      Rock Solid  
  
00  
  
other  
  
714-299-0710

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

Joe Ballestero

PO202109030058

Vector

09/03/21 13:41

5.50

Tustin logo

Grand Total =>      \$      5.50