



INVOICE

Invoice number

Sep-2021

\$ 14.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Specialty Printing Services

5487 Brookstone Drive Acworth, GA.
30101

ga

770-425-0967

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Ken Gordon

PO202109130178

Vector

09/13/21 18:51

14.00

Receipt_2021-09-13_180144 #1

Receipt_2021-09-13_180144 #2

Receipt_2021-09-13_180144 #3

Receipt_2021-09-13_180144 #4

Grand Total => \$ 14.00