



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Jawad Khan		PO202109110024	Vector		09/11/21 16:01	5.50
	Create school					

Jawad Khan		PO202109150001	Vector		09/15/21 00:24	11.00
	FRONT (1)					
	BUQS4880 (1)					

Grand Total => \$ 16.50