



INVOICE

Invoice number

Sep-2021

\$ 22.00



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630-246-6028



www.patterns247.com

Bill to DMO Communications

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other

313.595.8855

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Doreen M. Odom	DeltaLilChristmas	PO202108310184	Vector		08/31/21 23:44	5.50
Doreen M. Odom	DELTAChrisTmasPiano	PO202109010012	Vector		09/01/21 09:46	5.50
Doreen M. Odom	AEClogo	PO202109080144	Vector		09/08/21 15:04	5.50
Doreen M. Odom	TrianglewithPearls	PO202109150066	Vector		09/15/21 12:41	5.50

Grand Total => \$ 22.00