



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

Option Ltd Inc

1298 Russwood, Dallas, TX 75229

TEXAS

972-517-0010

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

Randy Levy		PO202109100052	Vector		09/10/21 11:49	5.50
	DDW21_tote-bag-graphic_A					

Grand Total => \$ 5.50