



INVOICE

Invoice number

Sep-2021

\$ 26.09



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630-246-6028



www.patterns247.com

Bill to

Graphic Mailers Inc

116 Landmark Drive Greensboro, NC
27409

North Carolina

336-605-5821

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Andrew	Isaac	PO202109100103	Digitizing	1000	09/10/21 14:30	1.75
Andrew	Harrison	PO202109100104	Digitizing	2485	09/10/21 14:31	4.35
Andrew	Octavio	PO202109100105	Digitizing	1737	09/10/21 14:32	3.04
Andrew	Orlando	PO202109100106	Digitizing	1968	09/10/21 14:32	3.44
Andrew	Manuel	PO202109100107	Digitizing	1787	09/10/21 14:32	3.13
Andrew	George	PO202109100108	Digitizing	1982	09/10/21 14:33	3.47
Andrew	Chris	PO202109100109	Digitizing	1432	09/10/21 14:33	2.51
Andrew	Cain	PO202109100110	Digitizing	1078	09/10/21 14:34	1.89
Andrew	Rogelio	PO202109100111	Digitizing	1435	09/10/21 14:34	2.51

Grand Total => \$ 26.09