



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Signs Plus**  
  
**3 Turkey Hills Road East Granby, CT**  
**06026**  
  
**CONNECTICUT**  
  
**860-653-0547**

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

Chris .		PO202109160138	Vector		09/16/21 16:14	5.50
---------	--	----------------	--------	--	----------------	------

Warning sign

Grand Total =>      \$      5.50