



INVOICE

Invoice number

Sep-2021

\$ 11.00



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630-246-6028



www.patterns247.com

Bill to      Printing Press

2524 Townsgate Road, Suite E Westlake  
Village, CA 91361

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805-497-4930

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Brian		PO202109030053	Vector		09/03/21 13:26	5.50
	Clearflow Pools Inc					
Brian		PO202109170129	Vector		09/17/21 16:23	5.50
	SCOLORHI (6)					

Grand Total =>      \$      11.00