



INVOICE

Invoice number

Sep-2021

\$ 44.00



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Bill to Jovi Printing

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TEXAS

713-467-4980

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Andres	ARROW LIBERATION ACADEMY	PO202109020142	Vector		09/02/21 16:54	5.50
Andres	E'S SMOKING	PO202109080032	Vector		09/08/21 09:57	5.50
Andres	MDUMC	PO202109080033	Vector		09/08/21 09:58	5.50
Andres	Memorial Middle School #1 Memorial Middle School #2	PO202109100114	Vector		09/10/21 14:38	11.00
Andres	PRODUCTOS BREDDY	PO202109110018	Vector		09/11/21 14:00	5.50
Andres	ONLY BOYS YOUNDDUSTRECORDS	PO202109160191	Vector		09/16/21 20:59	11.00

Grand Total => \$ 44.00