



INVOICE

Invoice number

Sep-2021

\$ 55.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Dawns Designs

3363 Babcock Blvd.

Pennsylvania

412-366-3319

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dawn Pecanis	alz Logo	PO202109030032	Vector		09/03/21 12:00	5.50
Dawn Pecanis	hs Logo	PO202109030033	Vector		09/03/21 12:02	5.50
Dawn Pecanis	vano	PO202109030054	Vector		09/03/21 13:27	5.50
Dawn Pecanis	bella	PO202109070071	Vector		09/07/21 13:49	16.50
Dawn Pecanis	Keep Calm And Carry On	PO202109140028	Vector		09/14/21 10:25	5.50
Dawn Pecanis	naen	PO202109140044	Vector		09/14/21 10:45	5.50
Dawn Pecanis	beer	PO202109150125	Vector		09/15/21 14:22	5.50
Dawn Pecanis	HSCC	PO202109160084	Vector		09/16/21 13:19	5.50

Grand Total => \$ 55.00