



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to CAMwear
61 N Main St Leominster, MA 01453

MASSACHUSETTS
978-618-8851

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

Craig		PO202109130148	Vector		09/13/21 17:02	5.50
	Beng50th					

Grand Total => \$ 5.50