



INVOICE

Invoice number

Sep-2021

\$ 14.58



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630-246-6028



www.patterns247.com

Bill to Yomo Promotions
High St

New Jersey
732-994-3864

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Joe Tewel		PO202109130090	Vector		09/13/21 13:59	5.50
	Way TO END					
Joe Tewel		PO202109150052	Digitizing	5188	09/15/21 12:19	9.08
	Troy New Marketer					

Grand Total => \$ 14.58