



INVOICE

Invoice number

Sep-2021

\$ 11.00

 info@patternsindia.com
 630-246-6028
 www.patterns247.com

Bill to **Print Indie LLC**

Neal court

Connecticut

860-986-9446

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Aaron Schwanke		PO202109130101	Vector		09/13/21 14:38	5.50
	Hector Barbershop					
Aaron Schwanke		PO202109140027	Vector		09/14/21 10:24	5.50
	Claudia's Grinders					

Grand Total => \$ 11.00