



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



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Bill to Ad Works
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other
937-618-0446

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mariah Votel	LOGO-ALLEN	PO202109100020	Vector		09/10/21 09:54	5.50
Mariah Votel	bcrp	PO202109150040	Vector		09/15/21 11:17	5.50

Grand Total => \$ 11.00