



INVOICE

Invoice number

Sep-2021

\$ 99.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

Active Impressions

18360 Van Buren Blvd. Riverside, CA 92508

CA

951-776-2049

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
RJ Vasquez	Bigger picture	PO202109010085	Vector		09/01/21 13:29	5.50
RJ Vasquez	Stealth bombers	PO202109010119	Vector		09/01/21 14:49	5.50
RJ Vasquez	Amazon Gold Amazon Gold#2	PO202109080185	Vector		09/08/21 17:07	11.00
RJ Vasquez	BEN	PO202109090153	Vector		09/09/21 16:48	5.50
RJ Vasquez	Bridal Sign	PO202109090159	Vector		09/09/21 17:32	5.50
RJ Vasquez	Save Our Animals	PO202109090164	Vector		09/09/21 17:52	5.50
RJ Vasquez	Peccy	PO202109100002	Vector		09/10/21 01:50	5.50
RJ Vasquez	gold	PO202109100003	Vector		09/10/21 01:52	5.50
RJ Vasquez	Stop	PO202109100004	Vector		09/10/21 01:52	5.50
RJ Vasquez	Supreme	PO202109100137	Vector		09/10/21 16:05	5.50
RJ Vasquez	Pest control	PO202109140143	Vector		09/14/21 16:59	5.50
RJ Vasquez	Cruise n Care City Logo 1631724024193blob	PO202109150082	Vector		09/15/21 12:58	11.00
RJ Vasquez	she cute rush	PO202109150156	Vector		09/15/21 15:42	5.50

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
RJ Vasquez		PO202109150217	Vector		09/15/21 19:39	5.50
	MC04 redraw					
RJ Vasquez		PO202109160131	Vector		09/16/21 15:34	11.00
	Wolf redraw #1					
	Wolf redraw #2					
Grand Total =>					\$	99.00