



INVOICE

Invoice number

Sep-2021

\$ 28.90



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630-246-6028



www.patterns247.com

Bill to SBS Promo

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other

917-438-2200

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jamison Hannigan	Power E DST files	PO202109020056	Digitizing	5655	09/02/21 12:24	9.90
Austin Allen	FAW sep 9 back	PO202109090128	Vector		09/09/21 15:23	5.50
Austin Allen	Rescue Icon	PO202109100018	Vector		09/10/21 05:14	5.50
Austin Allen	diesso back of shirt	PO202109160199	Vector		09/16/21 22:15	5.50
Austin Allen	forever a warrior	PO202109170027	Vector		09/17/21 11:04	2.50
Grand Total =>					\$	28.90