



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to KT Embroidery Inc  
  
00  
  
other  
  
502-633-0505

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Trish Stancik	SCC LOGO	PO202109020053	Vector		09/02/21 12:21	5.50
Trish Stancik	BGC Logo	PO202109090030	Vector		09/09/21 10:31	5.50
Trish Stancik	North Point	PO202109130081	Vector		09/13/21 13:42	5.50
Grand Total =>					\$	16.50