



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Bill to Jio Custom Prints LLC
William St West

Florida
5613319251

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jennifer Hernandez		PO202109020143	Vector		09/02/21 16:55	5.50
	Beauty Angel					
Jennifer Hernandez		PO202109040037	Vector		09/04/21 20:57	5.50
	ODDOBODS					

Grand Total => \$ 11.00