



INVOICE

Invoice number

Sep-2021

\$ 46.54



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Sports Plus 1  
19367 Mission Blvd Hayward, California  
  
CALIFORNIA  
510-481-5112

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mo .	A1 Construction	PO202109070113	Digitizing	4866	09/07/21 15:55	8.52
Mo .	Merchants	PO202109070114	Digitizing	8207	09/07/21 15:56	14.36
Mo .	SLZ flat	PO202109130141	Digitizing	7495	09/13/21 16:57	13.12
Mo .	Zaal Janitorial	PO202109160056	Digitizing	6021	09/16/21 11:49	10.54

Grand Total => \$ 46.54