



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Wearthefund

sam@wearthefund.com

FLORIDA

239 313 3907

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Sam Lewis		PO202109140094	Vector		09/14/21 13:41	5.50
	#1800					
Noelle Casagrande		PO202109160134	Vector		09/16/21 15:55	5.50
	#1817					

Grand Total => \$ 11.00