

\$ 5.50





Sep-2021

 \subseteq

in fo@patterns in dia.com



630-246-6028



www.patterns247.com

Bill to LOGO STATION

University Blvd

Alaska

205-764-5369

	Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
	Nomi	F	PO202109130043	Vector		09/13/21 11:15	5.50
T&W LOGO		W LOGO					

Grand Total => \$ 5.50