



INVOICE

Invoice number

Sep-2021

\$ 38.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

Safety Decals

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other

888-219-6301

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Amanda Thomas	gat-brand-full-color	PO202109010066	Vector		09/01/21 12:06	16.50
	Sky Cafe_GAT_logo_Final_4C					
	StrategicAviationGAT_logol_4C					
Amanda Thomas	MasonCty logo 2016 2C	PO202109090021	Vector		09/09/21 09:52	11.00
	DNR Logo					
Brad Belson	LAKESHORE	PO202109100022	Vector		09/10/21 10:07	5.50
Brad Belson	SCALE	PO202109150024	Vector		09/15/21 09:42	5.50

Grand Total => \$ 38.50