



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Tagmediaink**

75 W. Baseline Rd, Ste 4 Gilbert, AZ 85233

ARIZONA

480.355.4588

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dodie Bell		PO202109030034	Vector		09/03/21 12:02	5.50
	PERIOP					
Dodie Bell		PO202109080176	Vector		09/08/21 17:01	11.00
	Original FFA T-Shirt					
	Floydada FFA LC					

Grand Total => \$ 16.50