



INVOICE

Invoice number

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\$ 49.50



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Bill to Southern Graphics  
Mobile Road  
  
Alabama  
334-210-1008

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chris Jordan	HCS Yearbook	PO202109040020	Vector		09/04/21 18:56	5.50
Chris Jordan	WS Neal HoCo back	PO202109080007	Vector		09/08/21 00:27	5.50
Chris Jordan	WS Neal HoCo front	PO202109080008	Vector		09/08/21 00:28	5.50
Chris Jordan	FDA breast cancer awareness front	PO202109080016	Vector		09/08/21 05:28	5.50
Chris Jordan	FDA cancer awareness back	PO202109080017	Vector		09/08/21 05:29	5.50
Chris Jordan	Greenville Volleyball head	PO202109100031	Vector		09/10/21 10:33	5.50
Chris Jordan	GHS We've got the beat	PO202109110016	Vector		09/11/21 13:18	5.50
Chris Jordan	GHS Homecoming 2021	PO202109110034	Vector		09/11/21 19:04	5.50
Chris Jordan	GHS Tigers Volleyball tiger head	PO202109130024	Vector		09/13/21 10:25	5.50

Grand Total => \$ 49.50