



INVOICE

Invoice number

Sep-2021

\$ 71.50



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630-246-6028



www.patterns247.com

Bill to Four Star Marketing Inc

3732 West Morse Avenue Lincolnwood, IL 60712

ILLINOIS

847-679-7270

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Sam Patel	order - 45467	PO202109010038	Vector		09/01/21 11:13	5.50
Sam Patel	Artwork for Drinkware	PO202109020031	Vector		09/02/21 11:11	5.50
Sam Patel	order - 45480	PO202109080056	Vector		09/08/21 11:08	5.50
Carl Moss	Scotsdale logo for bag	PO202109080067	Vector		09/08/21 11:47	5.50
Sam Patel	order - 45496	PO202109140036	Vector		09/14/21 10:38	5.50
Todd Rhodes	SHADOW RIDGE #1 SHADOW RIDGE #2 SHADOW RIDGE #3 SHADOW RIDGE #4	PO202109150189	Vector		09/15/21 17:34	22.00
Todd Rhodes	STALLION STUCO #1 STALLION STUCO #2	PO202109150200	Vector		09/15/21 18:02	11.00
Todd Rhodes	peter wendy fall 2021	PO202109160153	Vector		09/16/21 17:06	5.50
Todd Rhodes	Shadow_Stuco	PO202109160177	Vector		09/16/21 18:42	5.50

Grand Total => \$ 71.50