



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Custom Graphics Dequeen**

979 Highway 70 E De Queen, Arkansas

AR

1 870-642-6394

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Julie	youngblood	PO202109020026	Vector		09/02/21 10:53	5.50
Julie	dierks outlaw band	PO202109030086	Vector		09/03/21 15:09	5.50
Julie	queen softball	PO202109030088	Vector		09/03/21 15:10	5.50
Julie	brahman bull	PO202109070008	Photoshop		09/07/21 09:47	5.50

Grand Total => \$ 22.00