



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **On Line Printing Graphics**

219 E. Kettleman Ln, Lodi, CA

usa

209-334-1440

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Gary Fonseca		PO202109010158	Vector		09/01/21 16:19	5.50
	Sugar Foot					
Gary Fonseca		PO202109140013	Vector		09/14/21 02:04	5.50
	Dart					

Grand Total => \$ 11.00