



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

Raw Ink Tees

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other

515-669-3959

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jesse Goldstein		PO202109040007	Vector		09/04/21 11:29	11.00
	Powder Puff 2021					
	JUNIORS 23					
Jesse Goldstein		PO202109090175	Vector		09/09/21 18:14	5.50
	Alliance Logo					

Grand Total => \$ 16.50