



INVOICE

Invoice number

Sep-2021

\$ 25.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Multi Service Graphics

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other

718-552-5219

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jean Dume	Ria_Money_Transfer_Logo	PO202109010124	Vector		09/01/21 15:02	5.50
Jean Dume	Novatech	PO202109170005	Vector		09/17/21 05:41	20.00

Grand Total => \$ 25.50