



INVOICE

Invoice number

Sep-2021

\$ 27.50



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www.patterns247.com

Bill to **Trademarks Promotional**

11333 Todd St Houston, TX 77055

TEXAS

713-255-6533

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Michael Dreiss		PO202109070090	Vector		09/07/21 15:08	5.50
	Galaxy					
Michael Dreiss		PO202109090129	Vector		09/09/21 15:35	5.50
	Trademarks Collaborative					
Michael Dreiss		PO202109140067	Vector		09/14/21 12:43	5.50
	Look UP and Live					
Michael Dreiss		PO202109150157	Vector		09/15/21 15:45	5.50
	Dan Patrick					
Michael Dreiss		PO202109160082	Vector		09/16/21 13:13	5.50
	Trademarks Change Kids					

Grand Total => \$ 27.50