



INVOICE

Invoice number

Sep-2021

\$ 33.58



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630-246-6028



www.patterns247.com

Bill to **Sabio Printing**

2511 W. La Palma Ave. #H Anaheim, Ca 92801

CALIFORNIA

714-236-9676

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Lupe .		PO202109090127	Vector		09/09/21 15:13	5.50
	PO#Segura-Car-Wash					
Lupe .		PO202109090135	Digitizing	2294	09/09/21 16:19	4.01
	PO#2489-Veco-Design					
Lupe .		PO202109090136	Digitizing	4323	09/09/21 16:19	7.57
	PO#2498-MJ-Marble					
Lupe .		PO202109130105	Vector		09/13/21 14:50	16.50
	PO#LAPineappleVolleyball #1					
	PO#LAPineappleVolleyball #2					
	PO#LAPineappleVolleyball #3					
Grand Total =>					\$	33.58