



INVOICE

Invoice number

Sep-2021

\$ 28.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Splattered Pixels Ink  
  
00  
  
other  
  
724-759-8032

| Client          | Filename                   | Order Id       | Filetype   | Stitch | Order Date     | Amount |
|-----------------|----------------------------|----------------|------------|--------|----------------|--------|
| Kayla Babinsack |                            | PO202109010225 | Vector     |        | 09/01/21 21:05 | 5.50   |
|                 | Headturnerz Window Tinting |                |            |        |                |        |
| Kayla Babinsack |                            | PO202109070158 | Digitizing | 13144  | 09/07/21 18:02 | 23.00  |
|                 | Duquesne Annex             |                |            |        |                |        |

Grand Total => \$ 28.50