



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Empress Design Inc

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other

702 776-6000

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Steven Browni	Terrasanta Maps	PO202109070062	Vector		09/07/21 12:59	11.00
	Terrasanta Maps#2					
Steven Browni	Terrasanta-Monument_Logo	PO202109130109	Vector		09/13/21 15:06	11.00
	Terrasanta-Directory_Logo					
Grand Total =>					\$	22.00