



INVOICE

Invoice number

Sep-2021

\$ 43.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

Pacific Coast Graphix

255 Lambert Street, Suite# 7 Oxnard Ca,
93036

CALIFORNIA

805-351-0100

| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
|-----------------|------------------------|----------------|----------|--------|----------------|--------|
| Rick Nuno | Minis Logo | PO202109090039 | Vector | | 09/09/21 11:01 | 5.50 |
| Lynnette Araujo | Our Lady Of Guadalupe | PO202109140122 | Vector | | 09/14/21 15:20 | 5.50 |
| Rick Nuno | Jade Soccer Team Logo | PO202109150077 | Vector | | 09/15/21 12:54 | 10.00 |
| Lynnette Araujo | Royal Society | PO202109150145 | Vector | | 09/15/21 15:16 | 5.50 |
| Rick Nuno | Lupitas logo | PO202109160050 | Vector | | 09/16/21 11:37 | 5.50 |
| Lynnette Araujo | Hotline Construction | PO202109170097 | Vector | | 09/17/21 15:06 | 5.50 |
| Lynnette Araujo | Martial Motion Academy | PO202109170107 | Vector | | 09/17/21 15:25 | 5.50 |

Grand Total => \$ 43.00