



INVOICE

Invoice number

Sep-2021

\$ 82.50



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630-246-6028



www.patterns247.com

Bill to

B&M Designz

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other

520-840-0511

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Ben Ibanez	AZ APCO	PO202108310181	Vector		08/31/21 21:01	5.50
Ben Ibanez	Gemz	PO202109010002	Vector		09/01/21 01:07	5.50
Ben Ibanez	IMG_3190	PO202109050008	Vector		09/05/21 23:51	5.50
Ben Ibanez	IMG_2880	PO202109060001	Vector		09/06/21 02:42	16.50
	IMG_3195					
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Ben Ibanez	IMG_3146	PO202109070003	Vector		09/07/21 03:58	16.50
	IMG_3197					
	IMG_3199					
Ben Ibanez	IMG_3215	PO202109070185	Vector		09/07/21 20:26	5.50
Ben Ibanez	IMG_2987	PO202109080092	Vector		09/08/21 12:31	5.50
Ben Ibanez	IMG_3224	PO202109080228	Vector		09/08/21 20:53	5.50
Ben Ibanez	IMG_3233	PO202109090012	Vector		09/09/21 05:04	5.50
Ben Ibanez	IMG_3284	PO202109120002	Vector		09/12/21 22:19	5.50
Ben Ibanez	IMG_3294	PO202109130013	Vector		09/13/21 01:44	5.50

Grand Total =>

\$

82.50