



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Dye Fresh

00

other

6462497623

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jose Campos	freedom eagle	PO202109090065	Vector		09/09/21 12:34	5.50
Jose Campos	Resurgence	PO202109090086	Vector		09/09/21 13:20	11.00
	Resurgence#2					

Grand Total => \$ 16.50