



INVOICE

Invoice number

Sep-2021

\$ 44.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to BEYOND MARS

9571 120th Street Delta, BC V4C 6S4
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BC

604-585-7660

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Scott Way	AMP PRINT	PO202109010099	Vector		09/01/21 13:51	5.50
Scott Way	Kitselas Logo	PO202109030067	Vector		09/03/21 14:23	5.50
Scott Way	HSS logo	PO202109070059	Vector		09/07/21 12:56	5.50
Scott Way	Elphinstone Secondary	PO202109070162	Vector		09/07/21 18:15	5.50
Scott Way	Losa Custom Orange	PO202109100175	Vector		09/10/21 18:32	5.50
Scott Way	70th como lake	PO202109110004	Vector		09/11/21 11:28	5.50
Scott Way	Miller Park T-shirt	PO202109160096	Vector		09/16/21 14:11	5.50
Scott Way	20210916_134012	PO202109170116	Vector		09/17/21 16:04	5.50

Grand Total => \$ 44.00