



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Health Trust**

**1100 Dr. Martin L. King Jr. Boulevard,
Suite 1100**

TENNESSEE

615-344-3139

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Andres Matallana		PO202109140147	Vector		09/14/21 17:05	5.50
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Grand Total => \$ 5.50