



INVOICE

Invoice number

Sep-2021

\$ 17.69



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630-246-6028



www.patterns247.com

**Bill to**      **Gifts For Individuals LLC**  
  
**702 East Highway 50 O'Fallon, IL 62269**  
  
**ILLINOIS**  
  
**618-624-4434, ext. 1**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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John Drolet		PO202109010143	Digitizing	10111	09/01/21 15:34	17.69
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Grand Total =>      \$      17.69