



INVOICE

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\$ 49.50



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Bill to **Imprint Specialty Promotions**

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Newfoundland LabradorCity
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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Andrew Kenny	LIANNU	PO202109010019	Vector		09/01/21 09:57	5.50
Andrew Kenny	ak 131 #1	PO202109090101	Vector		09/09/21 14:18	11.00
	ak 131 #2					
Andrew Kenny	ak 132	PO202109130023	Vector		09/13/21 10:24	11.00
Andrew Kenny	ak 133	PO202109140018	Vector		09/14/21 09:34	5.50
Andrew Kenny	ak 134	PO202109150062	Vector		09/15/21 12:38	5.50
Andrew Kenny	ak 135	PO202109160069	Vector		09/16/21 12:28	5.50
Andrew Kenny	ak 136	PO202109160073	Vector		09/16/21 12:46	5.50

Grand Total => \$ 49.50