



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Hans Manufacture Inc**

1793 Commerce Dr, Montgomery, IL 60538

Illinois

630-754-8400

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Eric .	sanitizer label2	PO202109080113	Vector		09/08/21 13:32	5.50
Eric .	Artwork - 9.5 x 11.75 BOOK 2	PO202109100156	Vector		09/10/21 17:18	5.50

Grand Total => \$ 11.00