



INVOICE

Invoice number

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\$ 30.50



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**Bill to**      **Compass Screen & Graphics**  
  
**West Ave**  
  
**Wisconsin**  
  
**262-278-4099**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Doug Kornmeyer		PO202109110017	Vector		09/11/21 13:21	25.00
	Camp Charles Allis					
Doug Kornmeyer		PO202109160194	Vector		09/16/21 21:49	5.50
	Art Design					

Grand Total =>      \$      30.50