



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to FOREST CITY SPECIALTIES

FOREST CITY SPECIALTIES 2169 ST.  
CLAIR AVE CLEVELAND, OH 44114

OHIO

216-771-5177

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Aldo Gliozzi PO202109130049 Vector 09/13/21 11:42 5.50

MENYHART

Grand Total => \$ 5.50