



INVOICE

Invoice number

Sep-2021

\$ 45.79



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Triboro Printing**  
  
**25-02 Steinway Street Astoria, NY 11103**  
  
**NEW YORK**  
  
**718-274.9572**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Khalil .		PO202109020097	Vector		09/02/21 14:32	15.00
	CROWN					
Khalil .		PO202109030134	Vector		09/03/21 18:50	5.50
	Amtrak					
Khalil .		PO202109080122	Digitizing	11306	09/08/21 13:56	19.79
	Shawarma Spot Polos					
Khalil .		PO202109170091	Vector		09/17/21 14:55	5.50
	Borowide Logo					
Grand Total =>					\$	45.79