



INVOICE

Invoice number

Sep-2021

\$ 11.00



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630-246-6028



www.patterns247.com

Bill to FLS Banners - APPAREL

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other

920-743-3353

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Gretel Goettelman		PO202109010174	Vector		09/01/21 17:10	5.50
	beachlogo					
Gretel Goettelman		PO202109170070	Vector		09/17/21 13:32	5.50
	Gutenberg					

Grand Total => \$ 11.00