



INVOICE

Invoice number

Sep-2021

\$ 7.51



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Emblemax**

Lee Road

Virginia

703-802-0200

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

Jennifer Sill		PO202109130062	Digitizing	4291	09/13/21 12:32	7.51
PO 81794 - Delta Railroad						

Grand Total => \$ 7.51