



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Fritz Printing

School House Lane

Maryland

410-287-0460

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Paul Kammerer	20210906074846	PO202109060005	Vector		09/06/21 09:57	5.50
Paul Kammerer	bull dog logo	PO202109060006	Vector		09/06/21 09:59	5.50
Paul Kammerer	NE High arrow logo	PO202109060007	Vector		09/06/21 10:01	5.50
Paul Kammerer	Drinking Dog	PO202109060008	Vector		09/06/21 10:03	5.50

Grand Total => \$ 22.00