



INVOICE

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\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Baymaregroup

7136 Oaklawn Dr. San Antonio ,Texas  
78229

TEXAS

210-888-4556

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Bert Silva	Star Logo	PO202109020175	Vector		09/02/21 18:49	5.50
Bert Silva	PS48005452	PO202109070033	Vector		09/07/21 11:06	5.50
Bert Silva	PO SS48005505	PO202109100030	Vector		09/10/21 10:32	5.50
Ashlei Bisharah	AHC - PT Logo	PO202109170150	Vector		09/17/21 17:46	5.50

Grand Total => \$ 22.00