



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Indoff Inc**

San Carlos Laredo TX. 78041

Texas

956-401-9905

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Lucy Quintanilla	Karate Logo (1)	PO202109070160	Vector		09/07/21 18:13	5.50
Lucy Quintanilla	kisspng-t-shirt-hoodie	PO202109080044	Vector		09/08/21 10:33	5.50

Grand Total => \$ 11.00