



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to City Art Signs

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other

859-236-8219

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Eben Henson		PO202109080006	Vector		09/08/21 00:27	5.50
	Greek key					
Eben Henson		PO202109170064	Vector		09/17/21 13:26	5.50
	Ben Stanley to PI					

Grand Total => \$ 11.00