



INVOICE

Invoice number

Sep-2021

\$ 36.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

T-Shirt Express Custom

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other

559-684-9500

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Danny Noriega	559rugs	PO202109020181	Vector		09/02/21 19:51	5.50
Danny Noriega	Rockets Tournament Fall 2021	PO202109150174	Vector		09/15/21 16:47	25.00
Danny Noriega	trump	PO202109150186	Vector		09/15/21 17:29	5.50
Grand Total =>					\$	36.00