



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Gfinelogo

3524 Fairmount Street Dallas, Texas 75219
USA

TEXAS

214-754-9977

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Gerald Fine	ForneyBand-1color	PO202109010167	Vector		09/01/21 17:02	5.50
Gerald Fine	103096657-awareness	PO202109020106	Vector		09/02/21 15:00	5.50

Grand Total => \$ 11.00