



INVOICE

Invoice number

Sep-2021

\$ 33.00



info@patternsindia.com



630-246-6028



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Bill to My Next Promo

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other

226-384-8200

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dave .	The Harmony Team	PO202109070040	Vector		09/07/21 11:33	5.50
Dave .	Screen Shot 2021-09-15 at 5.10.09 PM	PO202109150183	Vector		09/15/21 17:12	5.50
Dave .	BCEHL	PO202109150191	Vector		09/15/21 17:40	5.50
Dave .	AW4U	PO202109160099	Vector		09/16/21 14:14	5.50
Dave .	AW4U - Christopher Toldo	PO202109170115	Vector		09/17/21 15:53	5.50
Dave .	KINGA SURMA	PO202109170145	Vector		09/17/21 17:42	5.50

Grand Total => \$ 33.00