



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



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Bill to Active Impressions Texas

4581 Village Creek Road Fort Worth, TX
76119

TEXAS

817-507-3501

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Randy Hamm	20212 Cops 4 Kids logo	PO202109140187	Vector		09/14/21 20:33	5.50
Randy Hamm	RHS Flames	PO202109170158	Vector		09/17/21 18:13	5.50

Grand Total => \$ 11.00