



INVOICE

Invoice number

Sep-2021

\$ 69.40



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Stephanie Walter Promotions Inc**  
  
**00**  
  
**other**  
  
**352-552-6767**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Stephanie Walter	GL ES 2nd grade	PO202109010018	Vector		09/01/21 09:57	5.50
Stephanie Walter	PEACE out#1 PEACE out#2	PO202109020004	Vector		09/02/21 02:12	11.00
Stephanie Walter	Fierce Gift	PO202109020112	Vector		09/02/21 15:07	5.50
Stephanie Walter	Orchesis Shirt 2021 (1)	PO202109030011	Vector		09/03/21 10:22	5.50
Stephanie Walter	MT dora blue shirts	PO202109040005	Vector		09/04/21 11:27	5.50
Stephanie Walter	IMG_2409	PO202109040006	Vector		09/04/21 11:28	5.50
Stephanie Walter	LADY SPRATAN VOLLEYBALL 2021	PO202109090149	Vector		09/09/21 16:42	5.50
Stephanie Walter	prom committee shirts	PO202109130176	Vector		09/13/21 18:45	5.50
Stephanie Walter	bass fishing	PO202109150119	Digitizing	11372	09/15/21 14:18	19.90

Grand Total =>      \$      69.40