



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Jay Dees Colthing

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other

778-772-8508

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Debbie --	PO Neilson bird	PO202109030038	Vector		09/03/21 12:13	5.50
Debbie --	PO Simon Cunningham Orange	PO202109090044	Vector		09/09/21 11:29	5.50
Debbie --	George Greenaway	PO202109140059	Vector		09/14/21 11:45	5.50
Grand Total =>					\$	16.50