



INVOICE

Invoice number

Sep-2021

\$ 55.00



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630-246-6028



www.patterns247.com

Bill to **Proline Printing**

223 S. Main Street Viroqua, WI 54665

WISCONSIN

608-637-3868

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jim Beckstrand	71600 Creamery Creek Logo	PO202109010134	Vector		09/01/21 15:20	5.50
Molly Reese	71445 Eagle artwork	PO202109020029	Vector		09/02/21 11:04	5.50
Jim Beckstrand	71728 Pioneer Thunder Logo	PO202109070021	Vector		09/07/21 10:27	5.50
Molly Reese	71650 Driftless Humane Art	PO202109100146	Vector		09/10/21 16:53	5.50
Molly Reese	71817 Sophomore Homecoming Art	PO202109100150	Vector		09/10/21 17:02	5.50
Molly Reese	71840 class of 2022 art	PO202109130173	Vector		09/13/21 18:41	16.50
	71833 WHS Freshman_front					
	71833 WHS Freshman_back					
Molly Reese	71871 True North Chiro logo	PO202109160151	Vector		09/16/21 17:03	5.50
Molly Reese	71905 Los Morales Logo	PO202109170041	Vector		09/17/21 12:14	5.50

Grand Total => \$ 55.00