



INVOICE

Invoice number

Sep-2021

\$ 27.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Dayton Design & Print

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other

(937) 286-1079

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mark Browning	IMG_1297 IMG_1298	PO202109010141	Vector		09/01/21 15:29	11.00
Mark Browning	04803AC8-51B4-4E72-B6A6-025F63CF4906	PO202109030070	Vector		09/03/21 14:42	5.50
Mark Browning	pocket logo	PO202109080078	Vector		09/08/21 12:09	5.50
Mark Browning	TEC Bomber	PO202109080085	Vector		09/08/21 12:22	5.50
Grand Total =>					\$	27.50