



INVOICE

Invoice number

Sep-2021

\$ 33.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Tee Shirts Ink

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other

217-532-5955

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Tammy .	CAO (1) kienstraRed (3) Z-1 LOGO-3 (1) EastPenn TriCity	PO202109070011	Vector		09/07/21 09:58	27.50
Tammy .	IMG_2019	PO202109140190	Vector		09/14/21 20:53	5.50
Grand Total =>					\$	33.00