



INVOICE

Invoice number

Sep-2021

\$ 77.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Lohman S Pro Skreen Printing
proskreen@wildblue.net

usa
618-588-3693

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
 Shawn Lohman	No PLace Like Home	PO202109100154	Vector		09/10/21 17:13	5.50
 Shawn Lohman	WESCLIN HOMECOMING	PO202109100158	Vector		09/10/21 17:20	5.50
 Shawn Lohman	Powderpuff Football Power Volleyball	PO202109100159	Vector		09/10/21 17:21	11.00
 Shawn Lohman	IMG_1304	PO202109100160	Vector		09/10/21 17:32	5.50
 Shawn Lohman	MD Homecoming	PO202109100161	Vector		09/10/21 17:38	5.50
 Shawn Lohman	MD seniors	PO202109100162	Vector		09/10/21 17:42	5.50
 Shawn Lohman	MOPSfrontFINAL MOPSbackFINAL	PO202109100163	Vector		09/10/21 17:48	11.00
 Shawn Lohman	WHS BAND	PO202109130097	Vector		09/13/21 14:30	5.50
 Shawn Lohman	ST ROSE	PO202109130103	Vector		09/13/21 14:48	5.50
 Shawn Lohman	Comm. 50th	PO202109140084	Vector		09/14/21 13:04	5.50
 Shawn Lohman	chrissie	PO202109150185	Vector		09/15/21 17:28	5.50
 Shawn Lohman	IMG_1310	PO202109160117	Vector		09/16/21 15:07	5.50

Grand Total => \$ 77.00

