



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Golden Rule Printing Plus Inc**

Natoma

Illinois

708-448-1110

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

Jerry Janicki		PO202109050007	Vector		09/05/21 22:19	11.00
	Typeset 2					

Grand Total => \$ 11.00