



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      Dlux Digital  
  
00  
  
other  
  
502-773-7227

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mike Adams	attack_titans	PO202109010032	Vector		09/01/21 10:21	5.50
Mike Adams	new_buell	PO202109170112	Vector		09/17/21 15:50	5.50

Grand Total =>      \$      11.00