



INVOICE

Invoice number

Sep-2021

\$ 43.50



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Bill to AMC GRAPHICS

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mo

816-452-8348

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chuck Campobasso	123_1	PO202109020014	Vector		09/02/21 05:06	5.50
Chuck Campobasso	Screen Shot 2021-09-02 at 4.08.05 PM	PO202109020163	Vector		09/02/21 17:50	5.50
Chuck Campobasso	cheer pom	PO202109030145	Vector		09/03/21 22:13	5.00
Chuck Campobasso	Screen Shot 2021-09-05 at 7.53.36 AM	PO202109050005	Vector		09/05/21 22:17	5.50
Chuck Campobasso	UPDATED-TOURNAMENTS-LOGO-04	PO202109070066	Vector		09/07/21 13:33	5.50
Chuck Campobasso	IMG_0555	PO202109090009	Vector		09/09/21 00:39	5.50
Chuck Campobasso	IMG_0488	PO202109090010	Vector		09/09/21 00:40	5.50
Chuck Campobasso	image001	PO202109140009	Vector		09/14/21 02:00	5.50

Grand Total => \$ 43.50