



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to P&R Graphics

00

other

630.483.0848

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Rocky	Streamwood Oaks	PO202109030091	Vector		09/03/21 16:13	5.50
Rocky	Super 8	PO202109080140	Vector		09/08/21 15:00	5.50
Rocky	IMG-20210913-WA0038	PO202109130163	Vector		09/13/21 17:49	5.50

Grand Total => \$ 16.50