



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

USA Promo Items

mark@usapromoitems.com

other

909-329-4025

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mark Miranda		PO202109010177	Vector		09/01/21 17:20	5.50
	Reel to Reel					
Mark Miranda		PO202109110025	Vector		09/11/21 16:17	5.50
	Avodah					

Grand Total => \$ 11.00