



INVOICE

Invoice number

Sep-2021

\$ 11.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Merch Media  
  
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other  
  
210-260-2466

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Andrea Archer		PO202109010003	Vector		09/01/21 01:08	5.50
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Updated Nanners logo

Shelie Herman		PO202109160100	Vector		09/16/21 14:20	6.00
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PO# 79238 #1

PO# 79238 #2

Grand Total => \$ 11.50