



INVOICE

Invoice number

Sep-2021

\$ 22.00



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630-246-6028



www.patterns247.com

**Bill to**      **Silver Bull Printing & Graphics**  
  
**423 Max Court   Henderson, NV 89011**  
  
**NEVADA**  
  
**702-303-9735**

| Client           | Filename | Order Id       | Filetype | Stitch | Order Date     | Amount |
|------------------|----------|----------------|----------|--------|----------------|--------|
| Michael C Durham |          | PO202109030090 | Vector   |        | 09/03/21 16:12 | 5.50   |
|                  | CAPMAN   |                |          |        |                |        |
| Michael C Durham |          | PO202109070150 | Vector   |        | 09/07/21 17:38 | 5.50   |
|                  | Raptor   |                |          |        |                |        |
| Michael C Durham |          | PO202109080131 | Vector   |        | 09/08/21 14:24 | 5.50   |
|                  | Birthday |                |          |        |                |        |
| Michael C Durham |          | PO202109090133 | Vector   |        | 09/09/21 15:46 | 5.50   |
|                  | IMG_7006 |                |          |        |                |        |

Grand Total =>      \$      22.00