



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to

KOHER ADVERTISING

3909-B FOURIER DRIVE FORT WAYNE, IN 46818

INDIANA

2604243100

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jane Bowers		PO202109150028	Vector		09/15/21 10:18	5.50
	po 88566					
Tom Mensch		PO202109150204	Vector		09/15/21 18:28	5.50
	PO 88567					

Grand Total => \$ 11.00