



INVOICE

Invoice number

Sep-2021

\$ 10.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Ram Screen Printing Inc

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other

714-961-7344

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Ulysses .		PO202109070170	Vector		09/07/21 18:49	5.50
	PO #Tee					
Ulysses Almazan		PO202109110023	Vector		09/11/21 15:19	5.00
	Truform construction vector					

Grand Total => \$ 10.50