



INVOICE

Invoice number

Sep-2021

\$ 46.53



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Corporate Splash Promotional
00
other
419-265-2233

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dana Zanville	48_PoloDigitize	PO202109070020	Digitizing	23443	09/07/21 10:27	41.03
Dana Zanville	Toledo Steel	PO202109080214	Vector		09/08/21 18:47	5.50

Grand Total => \$ 46.53