



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      **BAMM Promotional Products**  
  
**00**  
  
**other**  
  
**951-296-1733**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dawn Fujiwara		PO202108310172	Vector		08/31/21 19:04	11.00
	The Majors					
	The Majors#2					
Dawn Fujiwara		PO202109140151	Vector		09/14/21 17:27	5.50
	IMG_2974					

Grand Total =>      \$      16.50