



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Tee Pee Advertising Co**  
  
**Taft Ave**  
  
**Idaho**  
  
**208-233-2388**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
David Pollard		PO202109010008	Vector		09/01/21 04:47	5.50
	Escape Room					
David Pollard		PO202109010010	Vector		09/01/21 06:02	5.50
	Idaho Escape Room Bus. Cards					
David Pollard		PO202109160161	Vector		09/16/21 17:29	5.50
	Popcorn Shop Logo					
Grand Total =>					\$	16.50