



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Streamline Designs LLC**

**3475 Niagara Falls Blvd | North
Tonawanda, NY 14120**

NEW YORK

716.255.2578

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Kelsey Merkle		PO202109010068	Vector		09/01/21 12:10	5.50
	Boxes-Logo					
Kelsey Merkle		PO202109080063	Vector		09/08/21 11:30	5.50
	US Army badge					

Grand Total => \$ 11.00