



INVOICE

Invoice number

Sep-2021

\$ 59.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Signa

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other

831-512-7506

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jose Daniel Barrera Fremont		PO202109020080	Vector		09/02/21 13:29	5.50
Jose Daniel Barrera Milans Wings		PO202109040019	Vector		09/04/21 18:30	5.50
Jose Daniel Barrera Finishline		PO202109090097	Vector		09/09/21 14:06	5.50
Jose Daniel Barrera IMG_5653 IMG_5654		PO202109100183	Vector		09/10/21 22:14	11.00
Jose Daniel Barrera Birds		PO202109140131	Vector		09/14/21 16:21	15.00
Jose Daniel Barrera LEGENDARY		PO202109150201	Vector		09/15/21 18:12	5.50
Jose Daniel Barrera Soy d design #1 Soy d design #2		PO202109160187	Vector		09/16/21 20:20	11.00

Grand Total => \$ 59.00