



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Gto Printing & Copy Center
00
other
8317573148

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

Luna RIGOBERTO		PO202109080147	Vector		09/08/21 15:09	5.50
SALINAS						

Grand Total => \$ 5.50