



INVOICE

Invoice number

Sep-2021

\$ 16.30



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Beyond The Limit

00

other

708-452-5552

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

Anne Froelich		PO202109070005	Digitizing	9314	09/07/21 09:25	16.30
Fire-Dept						

Grand Total => \$ 16.30