



INVOICE

Invoice number

Sep-2021

\$ 243.63



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Bill to **Patterson Print Shops Hesperia**

10182 I Ave Unit C Hesperia, Ca 92345

California

760.948.0261

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Patrick Patterson	PO T&B Trucking	PO202109020177	Vector		09/02/21 18:54	5.50
Patrick	She Brews Coffee	PO202109030139	Vector		09/03/21 20:10	5.50
Patrick	Sultana Logo	PO202109030140	Vector		09/03/21 20:11	5.50
Patrick	Rene Vasquez	PO202109030141	Vector		09/03/21 20:12	5.50
Patrick Patterson	PO VFFV	PO202109070078	Digitizing	6511	09/07/21 14:55	11.39
Patrick Patterson	we give sample	PO202109070079	Digitizing	9855	09/07/21 14:56	17.25
Patrick Patterson	PO LVDV	PO202109070116	Digitizing	9853	09/07/21 15:57	17.24
Patrick Patterson	PO - old man	PO202109070123	Digitizing	8254	09/07/21 16:05	14.44
Patrick	McDonald Digitizing	PO202109090066	Digitizing	45227	09/09/21 12:35	79.15
Patrick	Pallets Patch to Digi	PO202109090119	Digitizing	6045	09/09/21 15:03	10.58
Patrick	Logo Patch To Digi	PO202109090120	Digitizing	29424	09/09/21 15:05	51.49
Patrick	Guapo Patch to Digi	PO202109090121	Digitizing	11481	09/09/21 15:05	20.09

Grand Total => \$ 243.63