



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



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Bill to **Signarama-hallandale**

730 W Hallandale Beach Blvd Ste 104,
Hallandale Beach, FL 33009

FLORIDA

9543748221

| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
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| Nathalia Oliveros | | PO202109150179 | Vector | | 09/15/21 16:55 | 5.50 |
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Grand Total => \$ 5.50