



INVOICE

Invoice number

Sep-2021

\$ 60.50



info@patternsindia.com



630-246-6028



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Bill to Do Me A Favour  
00  
other  
8457297609

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Stacy Caridi		PO202109010027	Vector		09/01/21 10:08	11.00
	Nancy 2 #1					
	Nancy 2 #2					
Stacy Caridi		PO202109010028	Vector		09/01/21 10:11	16.50
	Nancy1 #1					
	Nancy1 #2					
	Nancy1 #3					
	Nancy1 #4					
Stacy Caridi		PO202109090140	Vector		09/09/21 16:27	5.50
	IMG_0501					
Stacy Caridi		PO202109100186	Vector		09/10/21 22:18	5.50
	magic					
Jodi		PO202109150184	Vector		09/15/21 17:26	16.50
	Screen Shot 2021-09-15 at 4.32.37 PM					
	Screen Shot 2021-09-15 at 4.29.02 PM					
	Screen Shot 2021-09-15 at 4.28.28 PM					
Jodi		PO202109160004	Vector		09/16/21 01:43	5.50
	Screen Shot 2021-09-15 at 9.30.19 PM					

Grand Total => \$ 60.50