



INVOICE

Invoice number

Sep-2021

\$ 10.50



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Bill to **RHEETECH SALES Service Inc**

2401 S Main St, Los Angeles, CA 90007, USA

CALIFORNIA

2137499111

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Brian Rhee		PO202109010203	Vector		09/01/21 18:23	5.00
	Liberty					
Brian Rhee		PO202109070174	Vector		09/07/21 20:00	5.50
	IMG_3608					

Grand Total => \$ 10.50