



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      **Print Alliance**  
  
**Beach Park Street**  
  
**Nevada**  
  
**702-851-5050**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Susan Harroff		PO202109090162	Vector		09/09/21 17:48	5.50
	BGR2104-12 R Food Drive Sticker					
Susan Harroff		PO202109090163	Vector		09/09/21 17:51	5.50
	BGR2104-21 Bcs Luz reorder					

Grand Total =>      \$      11.00