



INVOICE

Invoice number

Sep-2021

\$ 169.11



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Artwear

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other

618-234-5522

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Amanda .		PO202109010056	Vector		09/01/21 11:57	5.50
	Midwest Concrete Floors					
Amanda .		PO202109020032	Digitizing	2343	09/02/21 11:14	4.10
	Pure 111 Hats					
Amanda .		PO202109020033	Digitizing	1368	09/02/21 11:15	2.39
	Pure 111 Visor					
Amanda .		PO202109020069	Vector		09/02/21 12:57	5.50
	Touchdown					
Amanda .		PO202109030122	Vector		09/03/21 17:59	5.50
	Sponsor Back					
Amanda .		PO202109060025	Vector		09/06/21 15:06	77.00
	SPONSORS #1					
	SPONSORS #2					
	SPONSORS #3					
	SPONSORS #4					
	SPONSORS #5					
	SPONSORS #6					
	SPONSORS #7					
	SPONSORS #8					
	SPONSORS #9					
	SPONSORS #10					
	SPONSORS #11					
	SPONSORS #12					
	SPONSORS #13					
	SPONSORS #14					
Amanda .		PO202109070076	Vector		09/07/21 14:53	5.50
	BW West DOTS Logo					
Amanda .		PO202109080059	Vector		09/08/21 11:16	5.50
	marathon logo					
Amanda .		PO202109080173	Vector		09/08/21 16:53	5.50
	Car Chem Guy					

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Amanda .	Caesar's Palace	PO202109130128	Vector		09/13/21 15:49	16.50
Amanda .	dance	PO202109140114	Vector		09/14/21 15:14	5.50
Amanda .	Trillionaire Rare	PO202109150075	Digitizing	11209	09/15/21 12:52	19.62
Amanda .	HOMECOMING	PO202109150078	Vector		09/15/21 12:55	11.00
Grand Total =>					\$	169.11