



INVOICE

Invoice number

Sep-2021

\$ 82.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to King Print

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other

973-227-9014

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Nicole Agurto	lite academy	PO202109010101	Vector		09/01/21 13:54	5.50
Nicole Agurto	HH	PO202109030148	Vector		09/03/21 22:15	5.50
Nicole Agurto	Clearcom 911	PO202109040012	Vector		09/04/21 13:30	5.50
Nicole Agurto	We youth field hockey	PO202109060035	Vector		09/06/21 19:04	5.50
Nicole Agurto	IMG_3266	PO202109070141	Vector		09/07/21 17:05	5.50
Nicole Agurto	Mount softball	PO202109070194	Vector		09/07/21 22:09	5.50
Nicole Agurto	Rockaway Valley	PO202109100153	Vector		09/10/21 17:12	5.50
Nicole Agurto	Millburn flag fb	PO202109130066	Vector		09/13/21 13:01	5.50
Nicole Agurto	Old Tappan Adidas	PO202109150170	Vector		09/15/21 16:22	5.50
Nicole Agurto	Viking fb	PO202109160154	Vector		09/16/21 17:18	5.50
Nicole Agurto	NM Maldy	PO202109160156	Vector		09/16/21 17:20	5.50
Nicole Agurto	St Peters 3 St Peters 3 #1 St Peters 3 #2 St Peters 3 #3	PO202109160188	Vector		09/16/21 20:45	16.50
Nicole Agurto	Blippi	PO202109160189	Vector		09/16/21 20:55	5.50

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Grand Total => \$ 82.50