



INVOICE

Invoice number

Sep-2021

\$ 20.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to JR GRFX

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other

805-469-7909

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Juan Ramos		PO202109020023	Vector		09/02/21 10:34	10.00
	The Plug					
Juan Ramos		PO202109030098	Vector		09/03/21 16:27	10.00
	The Plug#1					

Grand Total => \$ 20.00