



INVOICE

Invoice number

Sep-2021

\$ 36.29



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Floor Three Designs

8799 Frankford Avenue Philadelphia, PA
19136

PENNSYLVANIA

215-331-5999

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jim Guerrini	RASTELLI	PO202109020125	Digitizing	7539	09/02/21 15:29	13.19
Jim Guemini	Cherokee Challenge front design	PO202109060012	Digitizing	10982	09/06/21 11:25	19.22
Jim Guemini	Jawns Digitizing	PO202109130064	Digitizing	2216	09/13/21 12:35	3.88

Grand Total => \$ 36.29