



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Jackhammer Promotions  
  
00  
  
other  
  
509-466-5362

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Erik Nelson		PO202109080010	Vector		09/08/21 01:01	22.00
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- 2021 Fund Run Shirt Back#1
- 2021 Fund Run Shirt Back#2
- 2021 Fund Run Shirt Back#3
- 2021 Fund Run Shirt Back#4

Grand Total => \$ 22.00