



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to ID Graphics

00

other

262.569.9792

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

Amy Blair		PO202109150081	Vector		09/15/21 12:57	5.50
DH Dedicated Employee Tshirts						

Grand Total => \$ 5.50