



INVOICE

Invoice number

Sep-2021

\$ 73.53



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Source Direct Marketing  
  
00  
  
other  
  
440-476-5174

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Marty Palumbo		PO202109070029	Vector		09/07/21 10:59	11.00
	RHODES FOOTBALL					
	RHODES FOOTBALL#2					
Marty Palumbo		PO202109070065	Digitizing	3159	09/07/21 13:33	5.53
	ME logo					
Marty Palumbo		PO202109130100	Vector		09/13/21 14:33	57.00
	KENSTON MARCHING BAND #1					
	KENSTON MARCHING BAND #2					
	KENSTON MARCHING BAND #3					
	KENSTON MARCHING BAND #4					
	KENSTON MARCHING BAND #5					
	KENSTON MARCHING BAND #6					
	KENSTON MARCHING BAND #7					
	KENSTON MARCHING BAND #8					
	KENSTON MARCHING BAND #9					
	KENSTON MARCHING BAND #10					
	KENSTON MARCHING BAND #11					
	KENSTON MARCHING BAND #12					
	KENSTON MARCHING BAND #13					
	KENSTON MARCHING BAND #14					
	KENSTON MARCHING BAND #15					
	KENSTON MARCHING BAND #16					
	KENSTON MARCHING BAND #17					
	KENSTON MARCHING BAND #18					
	KENSTON MARCHING BAND #19					

Grand Total => \$ 73.53