



INVOICE

Invoice number

Sep-2021

\$ 35.17



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Wolff Works By Proforma

00

other

610-258-8059

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Christine Wolff, MASI		PO202109020155	Vector		09/02/21 17:24	25.00
	DHL vehicle					
Christine Wolff, MASI		PO202109080071	Vector		09/08/21 11:52	5.50
	SkyClub					
Christine Wolff, MASI		PO202109080072	Digitizing	2669	09/08/21 11:53	4.67
	SkyClub1010					
Grand Total =>					\$	35.17