



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Bird City Fly

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other

602-393-8332

| Client       | Filename    | Order Id       | Filetype | Stitch | Order Date     | Amount |
|--------------|-------------|----------------|----------|--------|----------------|--------|
| Karvel Davis | AZ logo     | PO202108310183 | Vector   |        | 08/31/21 23:43 | 5.50   |
| Karvel Davis | Wise choice | PO202109070190 | Vector   |        | 09/07/21 22:05 | 5.50   |

Grand Total => \$ 11.00