



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **AJAK Promotions Apparel**

1978 Eagle Way Manassas, VA 20110

Virginia

703-209-2914

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Andrew M Olson		PO202109090040	Vector		09/09/21 11:14	5.50
SWAG for RYLA						

Grand Total => \$ 5.50