



INVOICE

Invoice number

Sep-2021

\$ 33.00



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to      Sunraise Printing**  
  
**322 Russell Street Hadley, MA 01035**  
  
**MASSACHUSETTS**  
  
**4135867166**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Robert .		PO202109010030	Vector		09/01/21 10:19	5.50
	RAVES ELECTRIC					
Robert .		PO202109020148	Vector		09/02/21 17:02	5.50
	alber-no-background-1					
Robert .		PO202109080054	Vector		09/08/21 11:04	5.50
	craft-beer-sign-outside-bar					
Robert .		PO202109080148	Vector		09/08/21 15:13	11.00
	ASMG_Red_WhiteBG					
	Amherst Hurricanes Logo- Final 721GW					
Robert .		PO202109130115	Vector		09/13/21 15:14	5.50
	Impact logo					
Grand Total =>					\$	33.00