



INVOICE

Invoice number

Sep-2021

\$ 22.00



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630-246-6028



www.patterns247.com

Bill to **Jasper Embroidery & Screen**

310 Main St Jasper, IN 47546 USA

INDIANA

812-482-4787

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Josh .	CASE Logo	PO202108070010	Vector		08/07/21 11:55	5.50
Josh .	NE Dubois CC	PO202109020183	Vector		09/02/21 19:52	5.50
Josh .	NIEHAUS	PO202109060010	Vector		09/06/21 11:11	5.50
Josh .	3rd Recruit Logo	PO202109060011	Vector		09/06/21 11:19	5.50

Grand Total => \$ 22.00