



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



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Bill to BSi Promos  
  
00  
  
other  
  
508-468-8797

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Kristina Carpenter		PO202109100157	Vector		09/10/21 17:19	16.50
	OR-49869-147 Logo					
	OR-49868-Army Aviation Logo					
	OR-49870-Outlaws					
Kristina Carpenter		PO202109140140	Vector		09/14/21 16:43	5.50
	smile-source-spokane					
Grand Total =>					\$	22.00