



INVOICE

Invoice number

Sep-2021

\$ 27.50



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630-246-6028



www.patterns247.com

Bill to Sign Of The Times
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other
478-397-6235

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Trip Jenkins	IMG_5552	PO202109020133	Vector		09/02/21 16:30	5.50
Trip Jenkins	Together As One (5)	PO202109070151	Vector		09/07/21 17:39	5.50
Trip Jenkins	SKM_C550i21091314010 (1) SKM_C550i21091314030	PO202109140179	Vector		09/14/21 18:53	11.00
Trip Jenkins	IMG_9329	PO202109170106	Vector		09/17/21 15:24	5.50

Grand Total => \$ 27.50