



INVOICE

Invoice number

Feb-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Clark Signs

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other

503-543-5242

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dave Clark	IMG_3290	PO202102010045	Vector		02/01/21 12:24	5.50
Dave Clark	CRFR Logo (002)	PO202102170096	Vector		02/17/21 16:24	5.50

Grand Total => \$ 11.00