



INVOICE

Invoice number

Sep-2021

\$ 48.47



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Herrada Printing Of Colorado**

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other

303-437-1474

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mark Hammerbeck		PO202109010086	Digitizing	11777	09/01/21 13:30	20.61
	BrunoServiceCorp					
Mark Hammerbeck		PO202109010087	Digitizing	6973	09/01/21 13:31	12.20
	Cassasa-LChest					
Mark Hammerbeck		PO202109150180	Digitizing	8946	09/15/21 17:04	15.66
	Asados Mixtos El Maestro					

Grand Total => \$ 48.47