



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Remred Business Class**  
  
**8424 Skokie Blvd. #203 Skokie, IL 60077**  
  
**ILLINOIS**  
  
**847-677-1999**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Ken Dermer		PO202109010052	Vector		09/01/21 11:49	5.50
	MPB pens					
Ken Dermer		PO202109030099	Vector		09/03/21 16:29	5.50
	Brouwer Brothers					

Grand Total =>      \$      11.00