



INVOICE

Invoice number

Sep-2021

\$ 45.79



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Quantum Marketing

159th St.

Illinois

630-257-7012

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Sandra Zuchara		PO202109020084	Digitizing	3023	09/02/21 13:45	5.29
	MAX Physical Therapy					
Sandra Zuchara		PO202109080102	Vector		09/08/21 12:59	5.50
	PO 21x01470					
Sandra Zuchara		PO202109080162	Vector		09/08/21 16:18	35.00
	Chicago Fireman					
Grand Total =>					\$	45.79