



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Jacksonville Sign & Graphics**

00

other

904-382-1283

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

Steve Parker		PO202109140176	Vector		09/14/21 18:49	11.00
--------------	--	----------------	--------	--	----------------	-------

Window Clings

Cold Stone Creamery Southside

Grand Total => \$ 11.00