



INVOICE

Invoice number

Sep-2021

\$ 48.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Spiritwear Express  
  
00  
  
other  
  
856-740-3840

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Michele .	Living Wellness	PO202109080127	Vector		09/08/21 14:21	10.00
Michele .	Living Wellness	PO202109090031	Vector		09/09/21 10:38	5.50
Michele .	MT. TABOR SHIRTS	PO202109100169	Vector		09/10/21 18:12	5.50
Michele .	21st Street 21st Street#2	PO202109140026	Vector		09/14/21 09:47	11.00
Michele .	Creek Chargers	PO202109140112	Vector		09/14/21 15:13	5.50
Michele .	Memorial	PO202109140165	Vector		09/14/21 18:11	5.50
Michele .	Mt Tabor Leg Print	PO202109170094	Vector		09/17/21 15:00	5.50

Grand Total => \$ 48.50