



INVOICE

Invoice number

Sep-2021

\$ 39.79



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Impact Corporate Promotions

1710 Cumberland Point Drive Suite 20
Marietta, GA 30067

Georgia

770 361 6373

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Glenn Fillis	PO REN0902GF	PO202109020117	Vector		09/02/21 15:12	5.50
Tangela Thomas	PO#PRO0825BR	PO202109080151	Vector		09/08/21 15:27	5.50
Amanda Akins	PO TH0914GM	PO202109140015	Vector		09/14/21 09:31	5.50
Amanda Akins	GPS0914GF	PO202109140105	Digitizing	4520	09/14/21 14:59	7.91
Amanda Akins	PO CC0914AC	PO202109140119	Digitizing	2502	09/14/21 15:17	4.38
Glenn Fillis	AECOM0915JM	PO202109150169	Vector		09/15/21 16:22	5.50
Glenn Fillis	Aecom0915jm	PO202109160065	Vector		09/16/21 12:22	5.50

Grand Total => \$ 39.79