



INVOICE

Invoice number

Sep-2021

\$ 49.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      **Jano Printing & Mailworks**

**200 N ELEVAR STREET OXNARD, CA  
93030**

**CALIFORNIA**

**805-644-9212**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Matt Whitney		PO202109010181	Vector		09/01/21 17:24	16.50
	Pacifica #1					
	Pacifica #2					
	Pacifica #3					
Matt Whitney		PO202109030136	Vector		09/03/21 19:48	5.50
	VECTOR - 1016295					
Matt Whitney		PO202109030142	Vector		09/03/21 20:13	5.50
	VECTOR P-2101213					
Matt Whitney		PO202109170085	Vector		09/17/21 14:16	22.00
	P-2102237 #1					
	P-2102237 #2					
	P-2102237 #3					
	P-2102237 #4					
Grand Total =>					\$	49.50