



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to  
Brynn Speaks Promo  
  
00  
  
other  
  
856-776-9517

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Megan Erber PO202108310185 Vector 08/31/21 23:45 5.50

Mantua Logo

Grand Total => \$ 5.50