



INVOICE

Invoice number

Sep-2021

\$ 10.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Greatimpress**

5330 W. Burleigh Street Milwaukee, WI 53210

Wisconsin

414-536-7646

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Carolyn Walker		PO202109150100	Vector		09/15/21 13:59	5.00
	God's Word Outreach Ministry logo					
Carolyn Walker		PO202109170058	Vector		09/17/21 13:21	5.00
	Be Safe					

Grand Total => \$ 10.00