



INVOICE

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\$ 27.50



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Bill to

Rambow Inc

Rambow Parkway

Minnesota

320-354-2570

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jamiei Iverson	Order 621308	PO202109070013	Vector		09/07/21 10:00	5.50
Jamiei Iverson	Hops	PO202109070055	Vector		09/07/21 12:20	5.50
Jamiei Iverson	CCM	PO202109080031	Vector		09/08/21 09:57	5.50
Christy Peters	Stonewall Logo	PO202109090089	Vector		09/09/21 13:40	5.50
Jamiei Iverson	Kamp Kace	PO202109150126	Vector		09/15/21 14:23	5.50

Grand Total => \$ 27.50