



INVOICE

Invoice number

Sep-2021

\$ 53.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      Afs Magic  
  
texas,us  
  
TEXAS  
  
469-843-9886

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Afton Nealy	Doug's tow	PO202109090007	Vector		09/09/21 00:32	3.00
Afton Nealy	Grambling	PO202109090111	Vector		09/09/21 14:43	5.50
Afton Nealy	Doll 2 Doll DOLL 3 african american with pet	PO202109090183	Vector		09/09/21 18:29	12.00
Afton Nealy	Camp Crystal lake	PO202109100078	Vector		09/10/21 13:27	3.00
Afton Nealy	Stitch Halloween	PO202109110028	Vector		09/11/21 16:48	3.00
Afton Nealy	Chuckie	PO202109110030	Photoshop		09/11/21 18:04	3.00
Afton Nealy	Beetlejuice	PO202109110031	Photoshop		09/11/21 18:06	3.00
Afton Nealy	16313925273475850957359198376528	PO202109110032	Photoshop		09/11/21 18:08	3.00
Afton Nealy	Crystal Lake sign	PO202109120014	Vector		09/12/21 23:49	3.00
Afton Nealy	Bishop sycamore Bishop sycamore#2	PO202109130206	Vector		09/13/21 21:29	6.00
Afton Nealy	Hillman college	PO202109150071	Vector		09/15/21 12:46	3.00
Afton Nealy	Mom squad	PO202109170024	Vector		09/17/21 10:41	3.00

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Afton Nealy

PO202109170032

Vector

09/17/21 11:18

3.00

Basketball mom retro

Grand Total =>

\$

53.50