



INVOICE

Invoice number

Sep-2021

\$ 20.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to DRS Printing LLC
DRS Printing LL

other
419-335-4549

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Darryl lott	Hype_Squad_Archbold_Volleyball_scan	PO202109020176	Vector		09/02/21 18:50	5.50
Darryl lott	1957_Bel-Air_grill_and_bumper	PO202109140002	Vector		09/14/21 00:04	15.00

Grand Total => \$ 20.50