



INVOICE

Invoice number

Sep-2021

\$ 16.50



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630-246-6028



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**Bill to**      **Quality Printing**  
  
**Riverside ave**  
  
**New Jersey**  
  
**201 589 8638**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Francisco Hernandez		PO202109060034	Vector		09/06/21 18:13	11.00
the ESA						
the noko						
Francisco Hernandez		PO202109090003	Vector		09/09/21 00:29	5.50
Superior						

Grand Total =>      \$      16.50