



INVOICE

Invoice number

Sep-2021

\$ 56.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      Vees Rhinestone Shirts And  
  
00  
  
other  
  
832-494-7998

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Verna Byrd		PO202109030081	Vector		09/03/21 15:02	30.00
	Redeemer Party Rentals LLC					
	Redeemer Party Rentals LLC#2					
	Redeemer Party Rentals LLC#3					
Verna Byrd		PO202109090113	Vector		09/09/21 14:46	10.00
	Inflatable Projection Screen					
Verna Byrd		PO202109150037	Vector		09/15/21 11:12	11.00
	Vegas Birthday #1					
	Vegas Birthday #2					
Verna Byrd		PO202109150073	Vector		09/15/21 12:48	5.50
	REDEEMER PARTY RENTALS LLC Logo					
Grand Total =>					\$	56.50