



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      Envy Printhsop  
  
Rojas Dr  
  
Texas  
  
915-248-7644

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Alan Serrano	IMG_5502	PO202109020121	Vector		09/02/21 15:19	11.00
	IMG_5499					
Alan Serrano	IMG_1261 2	PO202109150092	Vector		09/15/21 13:42	5.50
Alan Serrano	trainlike	PO202109150122	Vector		09/15/21 14:20	5.50

Grand Total =>      \$      22.00