



INVOICE

Invoice number

Sep-2021

\$ 6.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Think Ink And Thread**

745 E. Greg St. Suite #3 89431

other

775 626-4800

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Anthony Talancon		PO202109140011	Vector		09/14/21 02:02	6.00
PO: 15713 Fern						

Grand Total => \$ 6.00