



INVOICE

Invoice number

Sep-2021

\$ 36.00



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www.patterns247.com

Bill to

Eagle Beaver Sports

780 Birchmount Rd., Unit 10 Toronto, On
M1K 5H4

Alberta AcadiaValley

416-759-9997

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mark Willis	Novus Fine Dining	PO202109020030	Vector		09/02/21 11:05	25.00
	PK Wagons					
	T-Shirt Graphics					
	T-Shirt Graphics#2					
	Moist					
Caitlin MacFayden	JAMZTOWN	PO202109070110	Vector		09/07/21 15:51	5.50
Stephen Gregoire	Eagle Beaver logo with QR code	PO202109130137	Vector		09/13/21 16:20	5.50

Grand Total => \$ 36.00