



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Jorn Sign Company**

620 Virginia street Hillsboro, IL 62049

ILLINOIS

217.532.5201

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Darla Jorn		PO202109100080	Vector		09/10/21 13:32	5.50
	Twisted tack					

Grand Total => \$ 5.50