



INVOICE

Invoice number

Sep-2021

\$ 57.04



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Igors Tshirts  
  
00  
  
other  
  
303-621-5738

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Tamara -		PO202109070177	Digitizing	5593	09/07/21 20:05	9.79
	shower concepts					
Crystal L Cervantez		PO202109100083	Digitizing	12187	09/10/21 13:40	21.33
	Hamilton					
Tamara -		PO202109100085	Digitizing	10482	09/10/21 13:52	18.34
	Tony Fundraiser - Anthony Mellick					
Tamara -		PO202109140102	Digitizing	4332	09/14/21 14:56	7.58
	brothers arrow					

Grand Total => \$ 57.04