



INVOICE

Invoice number

Sep-2021

\$ 49.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Graffitti Print Shop**

739 North Main Street Akron, Ohio 44310

Ohio

330-535-5532

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Russel .		PO202109020041	Vector		09/02/21 11:49	11.00
	Lee Amodio Front					
	Backwoods Bash Back Design					
Russel .		PO202109030119	Vector		09/03/21 17:27	5.50
	Jae & Jay Cleaning Logo					
Yolanda R Neal		PO202109070153	Vector		09/07/21 17:45	5.50
	Oh Snap White Mask					
Russel .		PO202109100147	Vector		09/10/21 16:53	11.00
	WHCSD Fathers Walk Back					
	WHCSD Fathers Walk Front					
Russel .		PO202109160075	Vector		09/16/21 13:01	16.50
	First Energy Marathon Logo					
	Patty Noel Design Sponsor					
	Rubber City Dumpster Khai Shelton					

Grand Total => \$ 49.50