



INVOICE

Invoice number

Sep-2021

\$ 36.00



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Bill to Ibalz

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jared McGukin	Communication_Station	PO202109070133	Vector		09/07/21 16:40	25.00
	Communication_Station#2					
	Communication_Station#3					
	Communication_Station#4					
	Communication_Station#5					
	Communication_Station#6					
	Communication_Station#7					
	Communication_Station#8					
	Communication_Station#9					
	Communication_Station#10					
Jared McGukin	Warrant_Captain_Badge	PO202109090084	Vector		09/09/21 13:16	5.50
Jared McGukin	LAMCO Automotive	PO202109150085	Vector		09/15/21 13:04	5.50

Grand Total => \$ 36.00