



INVOICE

Invoice number

Sep-2021

\$ 33.00



info@patternsindia.com



630-246-6028



www.patterns247.com

**Bill to**      **Brandywine Printing Inc**  
  
**5249 Shiloh Road Cumming, GA 30040**  
  
**GEORGIA**  
  
**770-772-6136**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Tanda Evans		PO202109150150	Vector		09/15/21 15:31	33.00
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- Chikfila
- ElleB
- Horizontal-JPGcropped
- Ross Logo
- sopoly\_logo\_1\_400x
- Asset 6AEROPLAN (1)

Grand Total =>      \$      33.00