



INVOICE

Invoice number

Sep-2021

\$ 16.50



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630-246-6028



www.patterns247.com

Bill to

Game Gear Inc

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usa

813-689-4000

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Selena H		PO202109130019	Vector		09/13/21 10:19	11.00
	SCA Yearbook #1					
	SCA Yearbook #2					
Selena H		PO202109130063	Vector		09/13/21 12:34	5.50
	Biden					

Grand Total => \$ 16.50