



INVOICE

Invoice number

Sep-2021

\$ 112.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Gabehart Graphics

Texas

other

817-562-1779

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dawn Gabehart	cylesdale horse	PO202108300051	Vector		08/30/21 11:28	35.00
Dawn Gabehart	lone cheer	PO202108310174	Vector		08/31/21 19:30	5.50
Dawn Gabehart	choir_front choir_back	PO202109010044	Vector		09/01/21 11:19	11.00
Dawn Gabehart	Cross Country	PO202109010063	Vector		09/01/21 12:02	5.50
Dawn Gabehart	Rowdy	PO202109020079	Vector		09/02/21 13:29	5.50
Dawn Gabehart	be the change 1 be the change 2	PO202109020082	Vector		09/02/21 13:36	11.00
Dawn Gabehart	Race for Rehab	PO202109020151	Vector		09/02/21 17:05	5.50
Dawn Gabehart	Liquid Lawns	PO202109080070	Vector		09/08/21 11:50	5.50
Dawn Gabehart	FW Stockyards	PO202109080145	Vector		09/08/21 15:06	5.50
Dawn Gabehart	Howard Payne	PO202109090147	Vector		09/09/21 16:38	5.50
Dawn Gabehart	Bellanna golf tournament	PO202109090152	Vector		09/09/21 16:44	5.50
Dawn Gabehart	Pink Out	PO202109130073	Vector		09/13/21 13:32	5.50
Dawn Gabehart	run Club	PO202109150084	Vector		09/15/21 13:02	5.50

Grand Total => \$ 112.00

