



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Bill to Promo Masters

ejppromos@att.net

other
(956) 585-3112

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Alex Del Fierro		PO202109060036	Vector		09/06/21 22:39	5.50
	Mcallen Isd - De Leon MS 2021 logo					
Alex Del Fierro		PO202109160083	Vector		09/16/21 13:14	5.50
	Donna North BBALL logo 2021					

Grand Total => \$ 11.00