



INVOICE

Invoice number

Sep-2021

\$ 49.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to TRENDY TEES

Peninsula Shores Drive

North Carolina

704.953.2142

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jessi Burgess	#2 Jodi	PO202109130157	Vector		09/13/21 17:33	5.50
Jessi Burgess	#1 Jenny	PO202109130158	Vector		09/13/21 17:35	5.50
Jessi Burgess	#3 TOTP FRONT	PO202109140005	Vector		09/14/21 00:08	5.50
Jessi Burgess	#4 Mary Poppins	PO202109140006	Vector		09/14/21 00:09	0.00
Jessi Burgess	TotpC	PO202109140123	Vector		09/14/21 15:21	33.00
	TotpD					
	TotpF					
	TotpG					
	TotpE					
	TotpH					

Grand Total => \$ 49.50