



INVOICE

Invoice number

Sep-2021

\$ 22.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Eleprint**

Po Box 1881, Suisun City, CA, USA

California

707 689 3560

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Teryl Morrison		PO202109020003	Vector		09/02/21 02:11	5.50
	Club Solano					
Teryl Morrison		PO202109020103	Vector		09/02/21 14:39	5.50
	Vacaville Christian Middle School					
Teryl Morrison		PO202109080012	Vector		09/08/21 01:54	5.50
	SPSV VOLLEYBALL					
Teryl Morrison		PO202109080013	Vector		09/08/21 02:23	5.50
	Wood gulf					

Grand Total => \$ 22.00