



INVOICE

Invoice number

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\$ 16.50



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630-246-6028



www.patterns247.com

Bill to **Everyday Promo Solutions**

PO Box 4063 Johnson City, TN 37602

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Larry C. LeSueur		PO202109170109	Vector		09/17/21 15:33	11.00
	Maddy McNeece					
	FINAL_AngeeHouston52					
Larry C. LeSueur		PO202109170110	Vector		09/17/21 15:37	5.50
	PO 091721KatyBennett					

Grand Total => \$ 16.50