



INVOICE

Invoice number

Sep-2021

\$ 64.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Black & Blue

**114 E. Highland Ave. Shelbyville, TN
37160**

TENNESSEE

9316809898

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Debra Nelson		PO202109010105	Vector		09/01/21 14:07	16.50
	Game Day #1					
	Game Day #2					
	Game Day #3					
	Game Day #4					
Debra Nelson		PO202109020144	Vector		09/02/21 16:56	5.50
	The Fruity Lemon					
Debra Nelson		PO202109070064	Vector		09/07/21 13:11	15.00
	Addison's					
Debra Nelson		PO202109090067	Vector		09/09/21 12:37	5.50
	90 RANSOM					
Debra Nelson		PO202109140012	Vector		09/14/21 02:03	16.50
	IMG_5243					
	IMG_5241					
	IMG_5240					
	IMG_5239					
Debra Nelson		PO202109150199	Vector		09/15/21 17:58	5.50
	WEAR LIGHT BLUE FOR MY					

Grand Total => \$ 64.50