



INVOICE

Invoice number

Sep-2021

\$ 33.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Eder Rodriguez
Individual

other
646-266-4575

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Eder Rodriguez	hotrebar	PO202109030132	Vector		09/03/21 18:30	5.50
Eder Rodriguez	FIREARMS	PO202109030137	Vector		09/03/21 19:49	5.50
Eder Rodriguez	General firesystem pumpworks	PO202109040011	Vector		09/04/21 13:24	16.50
Eder Rodriguez	brazilian	PO202109150161	Vector		09/15/21 16:02	5.50

Grand Total => \$ 33.00