



INVOICE

Invoice number

Sep-2021

\$ 20.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Image Pro Wraps

00

other

727-687-2401

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
--------	----------	----------	----------	--------	------------	--------

James Kerr		PO202109090071	Vector		09/09/21 12:44	20.00
------------	--	----------------	--------	--	----------------	-------

SAVANAAH

Grand Total => \$ 20.00