



INVOICE

Invoice number

Sep-2021

\$ 17.57



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to      **Stewarts Bikes Sports  Trophies**  
  
**00**  
  
**other**  
  
**218.625.5501**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Caroleen Zylka		PO202109030029	Digitizing	10038	09/03/21 11:39	17.57
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East cc

Grand Total =>      \$      17.57