



INVOICE

Invoice number

Sep-2021

\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to End Of The Road Tees

120 Ingell St.

Massachusetts

508-823-7420

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Debra Maloney		PO202109150205	Vector		09/15/21 18:29	5.50
	calripkin					
Debra Maloney		PO202109160178	Vector		09/16/21 18:56	11.00
	SILVA #1					
	SILVA #2					

Grand Total => \$ 16.50