



INVOICE

Invoice number

Sep-2021

\$ 16.31



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Burtions Promotions**

850 Estridge Road Paint Lick, Ky. 40461

Kentucky

859-925-4048

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Charles L Burton		PO202109130092	Digitizing	6176	09/13/21 14:12	10.81
	BlueRidge					
Charles L Burton		PO202109130093	Vector		09/13/21 14:13	5.50
	BlueRidge					

Grand Total => \$ 16.31