



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Glittering Moments

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other

516-445-5107

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Daveev Dean		PO202109030012	Vector		09/03/21 10:23	5.50
	Kotler party					
Daveev Dean		PO202109160030	Vector		09/16/21 10:32	5.50
	Lilylogo_working					

Grand Total => \$ 11.00