



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to DeSoto Print Shop  
  
00  
  
other  
  
972.217.3371

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Anna DeSoto		PO202109130044	Vector		09/13/21 11:16	5.50
	1608248877116496					
Anna DeSoto		PO202109150034	Vector		09/15/21 10:45	5.50
	IMG_6759					

Grand Total => \$ 11.00