



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Tier One Printing

1210 W. Alameda Dr. Suite 120 Tempe, AZ 85282

Arizona

480-282-0327

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Tikki Farias		PO202109170090	Vector		09/17/21 14:51	5.50
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2 Oz Sonoran Glosser Form

Grand Total => \$ 5.50