



INVOICE

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\$ 16.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Adams Artworks

5756 SW Savage St. Palm City, FL

FL

772-223-1809

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Adam Apruzzese	MACOSH	PO202109090020	Vector		09/09/21 09:51	11.00
	MACOSH#2					
Adam Apruzzese	SENIORS 2022	PO202109160022	Vector		09/16/21 09:42	5.50

Grand Total => \$ 16.50