



INVOICE

Invoice number

Sep-2021

\$ 44.00



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www.patterns247.com

Bill to **MAC Graphics Group Inc**

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Illinois

(630) 620-7200

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Bob Cronin		PO202109010165	Vector		09/01/21 17:01	5.50
	purchase order 26906					
Bob Cronin		PO202109020019	Vector		09/02/21 10:26	5.50
	purchase order26909					
Bob Cronin		PO202109130099	Vector		09/13/21 14:32	5.50
	purchase order 26921					
Bob Cronin		PO202109130123	Vector		09/13/21 15:32	5.50
	NDadcopy					
Bob Cronin		PO202109130153	Vector		09/13/21 17:05	22.00
	p.o.#26923					
	p.o.#26923#2					
	p.o.#26923s#3					
	p.o.#26923#4					

Grand Total => \$ 44.00