



INVOICE

Invoice number

Sep-2021

\$ 33.00



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630-246-6028



www.patterns247.com

Bill to TC Ink 2012

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509-845-5599

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Teresa McBride		PO202109010219	Vector		09/01/21 20:14	11.00
	WHS#1					
	WHS#2					
Teresa McBride		PO202109100079	Vector		09/10/21 13:28	22.00
	lebron-james-2016-435x588					

Grand Total => \$ 33.00