



INVOICE

Invoice number

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\$ 38.09



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630-246-6028



www.patterns247.com

Bill to DOVER ENTERPRISES
NY

NEW YORK
3154461550

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jeffrey Burr		PO202109010149	Vector		09/01/21 15:50	11.00
	doc01968020210901074430					
Jeffrey Burr		PO202109020059	Vector		09/02/21 12:33	5.50
	LIQUID GARAGE					
Jeffrey Burr		PO202109080104	Digitizing	9195	09/08/21 13:15	16.09
	CLASC OF 2021					
Jeffrey Burr		PO202109130015	Vector		09/13/21 10:15	5.50
	symphoria logo					

Grand Total => \$ 38.09