



INVOICE

Invoice number

Sep-2021

\$ 27.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Navy Paddles

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other

619-756-4363

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Megan .	holbrook redraw	PO202109090100	Vector		09/09/21 14:17	5.50
Megan .	millar	PO202109100122	Vector		09/10/21 15:35	5.50
Megan .	lama#1 lama#2	PO202109100130	Vector		09/10/21 15:47	11.00
Megan .	THIRD FLEET	PO202109170100	Vector		09/17/21 15:10	5.50

Grand Total => \$ 27.50