



INVOICE

Invoice number

Sep-2021

\$ 24.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Eastgate Custom Graphix

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Don Hall		PO202109130172	Vector		09/13/21 18:39	24.00
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- city gospel sponsors091321#5
- city gospel sponsors091321#6
- city gospel sponsors091321#7
- city gospel sponsors091321#8

Grand Total => \$ 24.00