



INVOICE

Invoice number

Sep-2021

\$ 34.33



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Bill to **Ez Advertising**

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NEW JERSEY

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Edward J. Socienski		PO202109090165	Vector		09/09/21 17:54	5.50
	Wheel Bar Bravo					
Edward J. Socienski		PO202109090185	Digitizing	3849	09/09/21 18:48	6.74
	2021 Hat Setup No Boarder					
Edward J. Socienski		PO202109090186	Digitizing	6340	09/09/21 18:49	11.09
	2021 HAT SETUP					
Edward J. Socienski		PO202109110038	Vector		09/11/21 20:35	5.50
	Living Nj					
Edward J. Socienski		PO202109160003	Vector		09/16/21 01:42	5.50
	Js Patterson					

Grand Total => \$ 34.33