



INVOICE

Invoice number

Sep-2021

\$ 30.39



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Adver-Wise

490 Bankhead Hwy. Bldg. E Carrollton, GA 30117

GEORGIA

404-625-4870

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Sanford Holliway		PO202109010045	Digitizing	14221	09/01/21 11:20	24.89
	Dikembe for embroidery digitize					
Sanford Holliway		PO202109110013	Vector		09/11/21 12:40	5.50
	Apostle Youmans					

Grand Total => \$ 30.39