



INVOICE

Invoice number
202106-183

Jun-2021

\$ 17.41

 info@patternsindia.com
 630-246-6028
 www.patterns247.com

Bill to **Advantage Graphics Signs**

2064 Briarcliff Road, Suite 103 Atlanta, GA 30329

GEORGIA

404-325-5302

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Drew .		PO202106010011	Digitizing	6803	06/01/21 09:35	11.91
	Drew Personal					
Drew Spurgeon		PO202106150119	Vector		06/15/21 16:34	5.50
	Purchase Order 108797					

Grand Total => \$ 17.41