



INVOICE

Invoice number

Sep-2021

\$ 19.71



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Advertec Advertising

917 Parkview Dr., Suite 4 New Iberia, LA 70563

LOUISIANA

337-230-1572

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Farrah Trim	Terrebonne Bay Boat	PO202109070051	Vector		09/07/21 12:07	11.00
Farrah Trim	NLE SEAFOOD	PO202109100097	Digitizing	4980	09/10/21 14:09	8.71

Grand Total => \$ 19.71