



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202112-211
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 14.74 USD

Bill To

ADvantage Marketing Co

718.447.3311

Description	Amount
Digitizing	9.74
Vector	5.00
Total	14.74
Grand Total	14.74

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Barbara Federico				
PO202112020144	ST. anns logo	2021-12-02 14:39:29	-	5.00
PO202112210138	Coastal Gree for left chest	2021-12-21 19:09:04	5568	9.74
			Total	14.74