



Patterns LLC  
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# Invoice

Invoice no: 202109-237  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 24.07 USD**

## Bill To

ADvantage Marketing Co

718.447.3311

Description	Amount
Digitizing	14.07
Vector	10.00
Total	24.07
Grand Total	24.07

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Barbara Federico</b>				
PO202109020157	Live Like Lisa	2021-09-02 17:35:50	-	5.00
PO202109030074	20th Anniversay Logo_Color (1)	2021-09-03 14:47:37	-	5.00
PO202109070006	Live Like Lisa	2021-09-07 09:26:46	8040	14.07
			<b>Total</b>	<b>24.07</b>