



Patterns LLC
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Invoice

Invoice no: 202104-230
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 72.27 USD

Bill To

ADvantage Marketing Co

718.447.3311

Description	Amount
Digitizing	55.77
Vector	16.50
Total	72.27
Grand Total	72.27

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				
PO202104050111	Hall & Hall	2021-04-05 15:26:33	-	5.50
PO202104220105	think mortgage	2021-04-22 16:29:04	-	5.50
PO202104220112	think mortgage copy this style fonts	2021-04-22 16:39:06	-	5.50
PO202104030026	Joan Walsh page 1 has purple	2021-04-03 14:50:31	31868	55.77
			Total	72.27