



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

Invoice

Invoice no: 202110-438
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.48 USD

Bill To

Advertec Advertising
Techonologies
--
337-230-1572

Description	Amount
Digitizing	21.98
Vector	5.50
Total	27.48
Grand Total	27.48

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
Farrah Trim				
PO202110040048	David Meche	2021-10-04 12:12:10	-	5.50
PO202110060054	Personal Best	2021-10-06 12:00:57	8361	14.63
PO202110270049	Personal Best just PB	2021-10-27 11:54:46	4198	7.35
			Total	27.48