



Patterns LLC  
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# Invoice

Invoice no: 202110-234  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 15.5 USD**

## Bill To

ADvantage Marketing Co

718.447.3311

| Description | Amount |
|-------------|--------|
| Vector      | 15.50  |
| Total       | 15.50  |
| Grand Total | 15.50  |

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          | File Price   |
|-------------------------|--------------------------------------|---------------------|--------------|
| <b>Barbara Federico</b> |                                      |                     |              |
| PO202110050075          | 2005.08.31 Safe Horizon Logo ROY ltr | 2021-10-05 13:41:44 | 5.50         |
| PO202110290086          | Rampulla and Newstad LLP             | 2021-10-29 15:07:57 | 5.00         |
| PO202110060180          | PCB Financial.                       | 2021-10-06 18:49:17 | 5.00         |
| <b>Total</b>            |                                      |                     | <b>15.50</b> |