



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-439
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 19.71 USD

Bill To

Advertec Advertising
Techonologies
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337-230-1572

Description	Amount
Digitizing	8.71
Vector	11.00
Total	19.71
Grand Total	19.71

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				
PO202109070051	Terrebonne Bay Boat	2021-09-07 12:07:32	-	11.00
PO202109100097	NLE SEAFOOD	2021-09-10 14:09:00	4980	8.71
			Total	19.71