



Patterns LLC
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Invoice

Invoice no: 202112-389
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.98 USD

Bill To

Advertec Advertising
Techonologies
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337-230-1572

Description	Amount
Digitizing	16.98
Total	16.98
Grand Total	16.98

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				
PO202112160026	Wesley Developments	2021-12-16 10:51:30	4539	7.94
PO202112130045	LeBlanc	2021-12-13 11:42:17	3730	6.53
PO202112130046	Honda Cap logo	2021-12-13 11:42:52	1437	2.51
			Total	16.98