



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

Invoice

Invoice no: 202105-222
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 15.5 USD

Bill To

ADvantage Marketing Co

718.447.3311

Description	Amount
Photoshop	5.50
Vector	10.00
Total	15.50
Grand Total	15.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Barbara Federico			
PO202105130120	GRACENEWLOGOWITHTRANSPARENT	2021-05-13 16:27:29	5.00
PO202105130129	SI Premier logo	2021-05-13 16:59:11	5.00
PO202105280141	girls	2021-05-28 16:58:30	5.50
Total			15.50