



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

# Invoice

Invoice no: 202201-401  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Advertec Advertising  
Techonologies  
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337-230-1572

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Farrah Trim			
PO202201210134	Pekiti-Tirsia International	2022-01-21 18:10:50	5.50
PO202201040039	Kennys Home Improvements	2022-01-04 11:47:13	5.50
PO202201240095	Roberts Remodeling	2022-01-24 14:16:10	5.50
Total			16.50