



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

# Invoice

Invoice no: 202111-197  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 4.81 USD**

## Bill To

ADvantage Marketing Co  
  
718.447.3311

Description	Amount
Digitizing	4.81
Total	4.81
Grand Total	4.81

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	Stitches	File Price
Barbara Federico				
PO202111100165	ATCO logo	2021-11-10 17:54:27	2747	4.81
			Total	4.81