



Patterns LLC
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Invoice

Invoice no: 202106-183
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 17.41 USD

Bill To

Advantage Graphics Signs

404-325-5302

Description	Amount
Digitizing	11.91
Vector	5.50
Total	17.41
Grand Total	17.41

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
Drew Spurgeon				
PO202106150119	Purchase Order 108797	2021-06-15 16:34:29	-	5.50
		SubTotal	5.50	
Drew .				
PO202106010011	Drew Personal	2021-06-01 09:35:55	6803	11.91
			Total	17.41