



Patterns LLC
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Invoice

Invoice no: 202111-400
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 35.54 USD

Bill To

Advertec Advertising
Techonologies
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337-230-1572

Description	Amount
Digitizing	13.54
Vector	22.00
Total	35.54
Grand Total	35.54

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				
PO202111240015	1 Lem and CajunClassic #1	2021-11-24 08:53:51	-	11.00
	2 Lem and CajunClassic #2			
PO202111120142	North Vermilion	2021-11-12 17:14:18	-	5.50
PO202111080042	Complete Home Solutions	2021-11-08 11:28:36	-	5.50
PO202111040113	Assisted Care	2021-11-04 15:08:54	3549	6.21
PO202111170137	Leblanc	2021-11-17 15:50:45	2942	5.15
PO202111170138	KIA	2021-11-17 15:51:11	1247	2.18
			Total	35.54