



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-221
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 17.54 USD

Bill To

ADvantage Marketing Co

718.447.3311

Description	Amount
Digitizing	12.54
Vector	5.00
Total	17.54
Grand Total	17.54

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
Barbara Federico				
PO202201130009	key with house on top	2022-01-13 08:33:41	-	5.00
PO202201030112	Getit_Hat_Green	2022-01-03 16:56:24	1955	3.42
PO202201040136	getit	2022-01-04 19:06:34	5211	9.12
			Total	17.54