



Patterns LLC  
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# Invoice

Invoice no: 202204-433  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 66.96 USD**

## Bill To

Advertec Advertising  
Techonologies  
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337-230-1572

Description	Amount
Digitizing	35.46
Vector	31.50
Total	66.96
Grand Total	66.96

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
Farrah Trim				
PO202204140167	Grant	2022-04-14 17:03:18	-	15.00
PO202204180046	GRAD FEST	2022-04-18 12:31:28	-	5.50
PO202204070096	1 CHANNEL SPECIALTY	2022-04-07 13:49:45	-	11.00
	2 CHANNEL BACK LOGO			
PO202204060114	Nitretex	2022-04-06 15:47:16	4128	7.22
PO202204040087	BPE Honor Club	2022-04-04 13:10:53	6530	11.43
PO202204110089	New Age Concrete	2022-04-11 13:15:39	9608	16.81
			Total	66.96