



Patterns LLC
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Invoice

Invoice no: 202107-230
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

ADvantage Marketing Co

718.447.3311

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Barbara Federico			
PO202107160078	1 Protecting 1 Young Heart 2021 Response Card	2021-07-16 14:52:44	16.50
	2 Protecting 1 Young Heart 2021 Charity Sponsor shee		
	3 Protecting 1 Young Heart 2021 Charity Sponsor shee #2		
	4 Protecting 1 Young Heart 2021 Charity Invitation		
	5 Protecting 1 Young Heart 2021 Charity Invitation#2		
Total			16.50