



Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202204-831  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

MissElanaS Embroidery &  
Signs  
www.misselanasembroidery.com  
701-224-8313

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Elana Nygaard			
PO202204280202	IMG_5283	2022-04-28 18:57:10	15.00
Total			15.00