



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

Invoice

Invoice no: 202202-609
Invoice date: 02-Mar-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Designer Stitch Embroidery
www.dssportsapparel.com
562.556.5836

| 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 |
|----------------|------------------------|---------------------|------------|
| Catalina Urias | | | |
| PO202202210078 | 2022 Gahr EMB SWIMMING | 2022-02-21 13:40:21 | 5.50 |
| PO202202280174 | LANCERS 99 | 2022-02-28 17:49:26 | 5.50 |
| PO202202210095 | Screen Shot 2022-02-21 | 2022-02-21 14:47:15 | 5.50 |
| Total | | | 16.50 |