



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

# Invoice

Invoice no: 202107-408  
Invoice date: 18-Aug-2021  
Due date: 31-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 30.5 USD**

## Bill To

Terris Embroidery  
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860-928-0552

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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	File Price
Terri Larochelle			
PO202107190004	wildlifers	2021-07-19 10:14:18	5.50
PO202107220165	steam truck	2021-07-22 17:58:19	25.00
Total			30.50