



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

Invoice

Invoice no: 202202-519
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

JCI Custom Embroidery And
Printing
www.jciemembroidery.com
903-261-0900

| 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 |
|----------------|------------|---------------------|------------|
| Deann Morton | | | |
| PO202202170035 | Silhouette | 2022-02-17 11:54:19 | 5.50 |
| PO202202120014 | Normangee | 2022-02-12 11:19:41 | 11.00 |
| Total | | | 16.50 |