



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

# Invoice

Invoice no: 202110-453  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

East Coast Embroidery  
eastcoastembroidery.com  
401-434-9224

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
Nick Estrella			
PO202110130137	Laboure College	2021-10-13 16:38:06	5.50
PO202110060023	1 uricrew2color	2021-10-06 10:23:25	11.00
	2 LJ Beausoleil Paving logo		
Total			16.50