



Patterns LLC
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Invoice

Invoice no: 202104-184
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 49.5 USD

Bill To

Treasure Coast Embroidery
Inc

772-770-3399

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Matt Milano			
PO202104270163	20210408_084408	2021-04-27 17:12:09	5.50
PO202104130126	skylight	2021-04-13 16:38:05	5.50
PO202104260029	1 conlan 2 conlan#2	2021-04-26 11:15:16	11.00
PO202104090082	1 56460 MBV Logo 300dpi Email - No address cropped ()	2021-04-09 13:58:33	22.00
	2 ABVF-Logo-CMYK		
	3 BWF Logo (1)		
	4 Pet Passages		
	5 Pet Passages #1		
PO202104280148	La Bamba New Logo	2021-04-28 16:49:40	5.50
Total			49.50