



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

# Invoice

Invoice no: 202203-660  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Iriyah Custom Embroidery  
  
870-675-1287

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

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
Iriyah Renix			
PO202203010156	1 Fresh prince of Saiyans	2022-03-01 17:30:40	22.00
	2 Breds		
	3 baseball mom		
		Total	22.00