



Patterns LLC
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Invoice

Invoice no: 202110-187
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

Treasure Coast Embroidery
Inc

772-770-3399

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
Matt Milano			
PO202110080092	cfe	2021-10-08 15:15:22	5.50
PO202110210131	Florida	2021-10-21 16:10:40	5.50
PO202110050015	IMG_1938	2021-10-05 09:41:40	5.50
Total			16.50