



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

Invoice

Invoice no: 202204-743
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Pink Square Embroidery LLC

203-598-9645

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
Jesus Cuadrado			
PO202204080038	1 Aviators Club	2022-04-08 11:23:36	11.00
	2 JefeLogo		
PO202204010075	Loyally Royally	2022-04-01 13:35:49	5.50
Total			16.50