



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

Invoice

Invoice no: 202112-454
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 19.5 USD

Bill To

Accent Embroidery Company
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909-797-8357

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Marilyn Carr			
PO202112070002	12 6 2021 PSW	2021-12-07 00:16:42	5.50
PO202112270058	1 Dana Middle School	2021-12-27 15:11:16	14.00
	2 Dana Middle School#2		
	3 Dana Middle School#3		
	4 Dana Middle School#4		
Total			19.50