



Patterns LLC
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Invoice

Invoice no: 202201-178
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Treasure Coast Embroidery
Inc

772-770-3399

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202201200091	Liquor Box Image 2	2022-01-20 15:25:04	5.50
PO202201200101	barside	2022-01-20 15:33:18	5.50
PO202201190138	kapp	2022-01-19 17:04:01	5.50
PO202201260109	1 Flescher	2022-01-26 15:47:29	11.00
	2 Flescher#2		
Total			27.50