



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

# Invoice

Invoice no: 202110-654  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

Designer Stitch Embroidery  
www.dssportsapparel.com  
562.556.5836

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Catalina Urias</b>			
PO202110070133	I Symbol	2021-10-07 15:23:36	5.50
PO202110070134	Student Council	2021-10-07 15:24:47	5.50
PO202110120106	20211012_093109 (1)	2021-10-12 14:40:44	5.50
PO202110060173	La Colima Owl	2021-10-06 18:28:54	5.50
<b>Total</b>			<b>22.00</b>