



Patterns LLC
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Invoice

Invoice no: 202203-173
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Treasure Coast Embroidery
Inc

772-770-3399

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Matt Milano			
PO202203090142	dipietro	2022-03-09 15:50:04	5.50
PO202203180143	peace love hope	2022-03-18 16:56:08	5.50
Total			11.00