



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

Invoice

Invoice no: 202201-460
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 8.5 USD

Bill To

Accent Embroidery Company
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909-797-8357

Description	Amount
Vector	8.50
Total	8.50
Grand Total	8.50

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			
PO202201200143	1 DANA NY Trip2022	2022-01-20 17:31:55	8.50
	2 DANA NY Trip2022#2		
		Total	8.50