



Patterns LLC
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Invoice

Invoice no: 202201-177
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Top Notch Embroidery

(601) 583-0064

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jason Helwig			
PO202201200077	FCSO	2022-01-20 14:30:02	5.50
PO202201100039	1 HFD#1	2022-01-10 11:35:44	11.00
	2 HFD#2		
Total			16.50