



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

Invoice

Invoice no: 202109-508
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 17 USD

Bill To

Accent Embroidery Company
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909-797-8357

Description	Amount
Vector	17.00
Total	17.00
Grand Total	17.00

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
Marilyn Carr			
PO202109180027	1 DANA Middle #1	2021-09-18 14:02:16	17.00
	2 DANA Middle #2		
	3 DANA Middle #3		
	4 DANA Middle #4		
		Total	17.00