



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

Invoice

Invoice no: 202106-129
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Custom Embroidery
Screenprinting Inc
www.customembsp.com
434.239.2144

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
Brooke Harding			
PO202106100043	truck	2021-06-10 12:03:14	5.50
PO202106100044	1 044e756aa0196eda9e03	2021-06-10 12:04:18	11.00
	2 64b730339ee55434827d		
Total			16.50