



Patterns LLC
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Invoice

Invoice no: 202204-361
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Embroidery By Monica
00
5616626490

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Monica .			
PO202204050056	stellium logo	2022-04-05 12:08:59	5.50
PO202204270033	Comly Sporthorses - BMP	2022-04-27 11:21:13	5.50
PO202204140219	Dani	2022-04-14 21:21:22	5.50
PO202204140220	york logo	2022-04-14 21:25:59	5.50
PO202204130200	cloverly logo	2022-04-13 17:52:38	5.50
Total			27.50