



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

Invoice

Invoice no: 202104-392
Invoice date: 22-Jun-2021
Due date: 30-May-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 5.5 USD

Bill To

Terris Embroidery
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860-928-0552

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Terri Larochelle			
PO202104050113	20210108_143402	2021-04-05 15:52:36	5.50
		Total	5.50