



Patterns LLC  
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# Invoice

Invoice no: 202104-183  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Top Notch Embroidery

(601) 583-0064

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jason Helwig			
PO202104060167	Sanderson Farms	2021-04-06 18:47:14	5.50
PO202104290012	3S Stars	2021-04-29 10:46:14	5.50
Total			11.00