



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

# Invoice

Invoice no: 202111-522  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

JCI Custom Embroidery And  
Printing  
www.jciemembroidery.com  
903-261-0900

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Deann Morton</b>			
PO202111170027	Holiday Spark T-Shirt Design[33784]	2021-11-17 09:56:15	5.50
PO202111150161	Missioncrete.png	2021-11-15 17:56:31	5.50
PO202111290066	The Gin Palace	2021-11-29 12:14:30	5.50
PO202111290170	Holly Jolly	2021-11-29 17:01:36	5.50
<b>Total</b>			<b>22.00</b>