



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

Invoice

Invoice no: 202204-646
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Designer Stitch Embroidery
www.dssportsapparel.com
562.556.5836

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Catalina Urias			
PO202204050044	Swim Team	2022-04-05 11:06:56	5.50
PO202204240007	2022 Del Rio Championship Finals	2022-04-24 19:51:21	5.50
Total			11.00