



Patterns LLC  
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# Invoice

Invoice no: 202204-186  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

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

## Bill To

Treasure Coast Embroidery  
Inc

772-770-3399

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
Matt Milano			
PO202204080176	Moose	2022-04-08 17:25:38	5.50
PO202204140115	Orange anchor	2022-04-14 14:53:41	5.50
PO202204220133	ladonna	2022-04-22 16:57:12	5.50
PO202204110148	first choice	2022-04-11 16:44:57	5.50
Total			22.00