



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

Invoice

Invoice no: 202111-623
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Designer Stitch Embroidery
www.dssportsapparel.com
562.556.5836

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Catalina Urias			
PO202111300106	Whittier Aquatic Club	2021-11-30 14:10:06	5.50
PO202111230094	IMG_0378	2021-11-23 13:40:40	5.50
PO202111290193	IMG_0671001	2021-11-29 19:50:41	5.50
Total			16.50