



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

Invoice

Invoice no: 202201-582
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

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			
PO202201250039	Swimming and Diving	2022-01-25 12:43:58	5.50
PO202201260176	2022 La Mirada Girls Water Polo	2022-01-26 20:39:25	5.50
PO202201180061	2021 Santa Fe Girls	2022-01-18 13:24:10	5.50
Total			16.50