



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

Invoice

Invoice no: 202111-572
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

Design-A-Tee Company
www.designateecompany.com
443-838-9997

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Stephanie .			
PO202111040012	Princess Dress Form	2021-11-04 04:11:13	5.50
	1 Flower 10 Petals		
PO202111220161	2 Flower 8 Petals	2021-11-22 16:13:23	16.50
	3 Flowers with Stem		
	4 Girl with Hat		
		Total	22.00