



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

Invoice

Invoice no: 202111-472
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 17 USD

Bill To

Accent Embroidery Company
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909-797-8357

Description	Amount
Vector	17.00
Total	17.00
Grand Total	17.00

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
Marilyn Carr			
PO202111180047	PSW Shirtback	2021-11-18 11:12:34	5.50
PO202111180150	1 AMERICAN TRAVELERS LOGOS	2021-11-18 16:16:17	11.50
	2 AMERICAN TRAVELERS LOGOS#2		
	3 AMERICAN TRAVELERS LOGOS#3		
Total			17.00