



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

Invoice

Invoice no: 202203-536
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

JCI Custom Embroidery And
Printing
www.jciemembroidery.com
903-261-0900

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Deann Morton			
PO202203070081	HOTSHOTS	2022-03-07 13:44:10	5.50
PO202203090053	N Green	2022-03-09 11:12:49	5.50
Total			11.00