



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

Invoice

Invoice no: 202203-134
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 6.5 USD

Bill To

Custom Embroidery
Screenprinting Inc
www.customembsp.com
434.239.2144

Description	Amount
Vector	6.50
Total	6.50
Grand Total	6.50

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
Melissa			
PO202203280030	Dabbling Dabs	2022-03-28 10:30:26	6.50
		Total	6.50