



Patterns LLC  
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# Invoice

Invoice no: 202109-676  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Iriyah Custom Embroidery  
  
870-675-1287

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Iriyah Renix			
PO202109060024	1 DOVE	2021-09-06 14:33:35	11.00
	2 DVE LVE #1		
		Total	11.00