



Patterns LLC
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Invoice

Invoice no: 202110-372
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Embroidery By Monica
00
5616626490

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
Monica .			
PO202110220055	Blakes Boat Name	2021-10-22 12:06:02	5.50
PO202110270032	Squad 2 East Final(1)	2021-10-27 10:41:44	5.50
Total			11.00