



Patterns LLC
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Invoice

Invoice no: 202112-169
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Treasure Coast Embroidery
Inc

772-770-3399

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Matt Milano			
PO202112200104	jr painting	2021-12-20 16:30:13	5.50
PO202112170074	CANARY PALM	2021-12-17 14:42:20	5.50
PO202112090088	total power	2021-12-09 14:50:24	5.50
Total			16.50