



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

Invoice

Invoice no: 202203-637
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Designer Stitch Embroidery
www.dssportsapparel.com
562.556.5836

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
Catalina Urias			
PO202203010102	LANCERS 99#2	2022-03-01 15:07:52	5.50
PO202203210147	2022 GAHR HIGH HOOODED	2022-03-21 17:09:42	5.50
PO202203010148	IMG_0028	2022-03-01 17:05:12	5.50
Total			16.50