



Patterns LLC
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Invoice

Invoice no: 202111-150
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Top Notch Embroidery

(601) 583-0064

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
Jason Helwig			
PO202111020162	Walters Painting	2021-11-02 17:08:51	5.50
PO202111300148	Homestead Dirtworks and Mulching	2021-11-30 15:59:30	5.50
Total			11.00