



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

Invoice

Invoice no: 202106-173
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

Treasure Coast Embroidery
Inc

772-770-3399

Description	Amount
Photoshop	11.00
Vector	11.00
Total	22.00
Grand Total	22.00

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
Matt Milano			
PO202106210056	1 Dixon Fam	2021-06-21 12:41:08	11.00
	2 Back of F		
PO202106240022	wingstop	2021-06-24 10:46:39	5.50
PO202106280054	wingstop 2	2021-06-28 12:17:09	5.50
Total			22.00