



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

Invoice

Invoice no: 202202-173
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Treasure Coast Embroidery
Inc

772-770-3399

Description	Amount
Vector	22.00
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			
PO202202250014	bell	2022-02-25 09:21:37	5.50
PO202202020156	CONNORS	2022-02-02 17:52:24	5.50
PO202202210057	heart logo	2022-02-21 12:06:18	5.50
PO202202210075	Kershaw	2022-02-21 13:34:05	5.50
Total			22.00