



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

# Invoice

Invoice no: 202204-759  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Embroidery & More LLC  
www.embroidandpromote.com  
518-371-3200,518-858-2255

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
Tricia Zielinski			
PO202204220023	Soccer team	2022-04-22 10:46:12	5.50
PO202204180172	Karigon 5th Grade tshirts	2022-04-18 18:01:05	5.50
PO202204080026	Thomas Built Buses	2022-04-08 10:28:10	5.50
Total			16.50