



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

# Invoice

Invoice no: 202109-375  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 30 USD**

## Bill To

Embroidery By Monica  
00  
5616626490

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Monica .			
PO202109090088	1 sailfish	2021-09-09 13:29:45	30.00
	2 IMG_7158		
		Total	30.00