



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

Invoice

Invoice no: 202204-401
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

Terris Embroidery
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860-928-0552

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
Terri Larochelle			
PO202204140033	277834157_402558301303732	2022-04-14 10:49:46	5.50
PO202204140084	PIVOTAL LANDSCAPE	2022-04-14 13:34:53	5.50
PO202204180032	toolmax	2022-04-18 11:19:20	5.50
Total			16.50