



Patterns LLC
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Invoice

Invoice no: 202111-151
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

Treasure Coast Embroidery
Inc

772-770-3399

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Matt Milano			
PO202111300018	vestal	2021-11-30 09:20:21	5.50
PO202111160159	Fl gas	2021-11-16 17:48:21	5.50
PO202111080117	coastal deck and pools	2021-11-08 15:03:47	5.50
PO202111040128	tropical gas	2021-11-04 16:02:57	5.50
PO202111170143	20210608_112426	2021-11-17 15:58:02	5.50
Total			27.50