



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

Invoice

Invoice no: 202109-656
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Designer Stitch Embroidery
www.dssportsapparel.com
562.556.5836

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
Catalina Urias			
PO202109090087	La Mirada Volleyball 2019 (1)	2021-09-09 13:22:10	5.50
PO202109100136	Screenshot_20210910-120419_Messages	2021-09-10 16:04:51	5.50
PO202109010194	1 651616069	2021-09-01 18:08:03	11.00
	2 ER Logo		
Total			22.00