



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

# Invoice

Invoice no: 202109-8  
Invoice date: 04-Oct-2021  
Due date: 09-Nov-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Twin Design  
www.twindesignembroidery.com  
937-732-6798

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
<b>Libby .</b>			
PO202109230113	Stivers	2021-09-23 15:32:39	5.50
PO202109280091	Canes Softball Logo	2021-09-28 13:17:38	5.50
PO202109240079	xpress softball in red	2021-09-24 13:28:58	5.50
PO202109080159	Witch	2021-09-08 16:15:16	5.50
<b>Total</b>			<b>22.00</b>