



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

# Invoice

Invoice no: 202111-3  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

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

Description	Amount
Vector	38.50
Total	38.50
<b>Grand Total</b>	<b>38.50</b>

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
Libby .			
PO202111090031	IMG_9617	2021-11-09 10:33:07	5.50
PO202111030076	alpaca	2021-11-03 13:50:46	5.50
PO202111170121	Santa's Favorite Nurse	2021-11-17 15:00:50	5.50
PO202111050030	P413	2021-11-05 11:02:45	5.50
PO202111190048	1 North Ridge	2021-11-19 10:58:37	16.50
	2 North Ridge#1		
	3 North Ridge#2		
Total			38.50