



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

# Invoice

Invoice no: 202110-2  
Invoice date: 06-Oct-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Libby .			
PO202110250068	Luxen	2021-10-25 12:25:16	5.50
PO202110180091	Michigan	2021-10-18 14:21:59	5.50
PO202110210032	IMG_4807	2021-10-21 10:36:18	5.50
PO202110080030	1 Firebird Logos#1	2021-10-08 11:18:08	11.00
	2 Firebird Logos#2		
PO202110040144	istockphoto-598088328-1024x1024	2021-10-04 17:24:12	5.50
PO202110190043	1 Beards of Anarchy	2021-10-19 10:35:24	11.00
	2 Live Bearded		
PO202110130051	1 Capture#1	2021-10-13 11:33:47	11.00
	2 Capture#2		
Total			55.00