



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

Invoice

Invoice no: 202112-9
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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 .			
PO202112060068	IMG_5373	2021-12-06 12:48:13	5.50
PO202112060069	IMG_5374	2021-12-06 12:50:06	5.50
PO202112090020	bearcat	2021-12-09 09:48:58	5.50
PO202112030067	Burris	2021-12-03 13:04:47	5.50
PO202112030095	RFM PROVIDERS	2021-12-03 14:20:05	5.50
PO202112020077	1 NORTHRIDGE 1960	2021-12-02 11:15:57	11.00
	2 NORTHRIDGE 2023		
PO202112170066	IMG_5521	2021-12-17 14:08:54	5.50
Total			44.00