



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

Invoice

Invoice no: 202105-9
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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 .			
PO202105060063	Noble	2021-05-06 12:55:34	5.50
PO202105110021	Logo18c	2021-05-11 10:54:24	5.50
PO202105110037	tipp tones	2021-05-11 11:32:59	5.50
PO202105250146	Spring Break	2021-05-25 17:00:50	5.50
PO202105030037	Millers	2021-05-03 10:52:29	5.50
PO202105140089	Aviator Logo	2021-05-14 14:48:26	5.50
Total			33.00