



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

Invoice

Invoice no: 202202-10
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 64.5 USD

Bill To

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

Description	Amount
Vector	64.50
Total	64.50
Grand Total	64.50

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 .			
PO202202090115	WDW1971	2022-02-09 16:03:05	5.50
PO202202230062	1 FAIRMONT	2022-02-23 13:22:21	6.00
	2 FIREBIRDS		
PO202202100070	1 Absent	2022-02-10 13:49:30	11.00
	2 Crush Epilepsy		
PO202202280134	Limb & Lattice	2022-02-28 15:45:28	5.50
PO202202030029	1 IMG_0822	2022-02-03 11:47:18	11.00
	2 IMG_0821		
PO202202010133	Guitars for Hereos Band	2022-02-01 17:24:52	5.50
PO202202180092	Bumpy the Dinosaur	2022-02-18 14:19:24	20.00
Total			64.50