



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

Invoice

Invoice no: 202104-8
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 99 USD

Bill To

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

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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 .			
PO202104270150	Compass	2021-04-27 16:36:05	5.50
PO202104150111	1 Fucker 2 Briley	2021-04-15 13:29:05	11.00
PO202104080089	Head Shed	2021-04-08 14:46:16	5.50
PO202104220084	Piqua	2021-04-22 15:28:58	5.50
PO202104060061	CHEERS	2021-04-06 13:05:44	5.50
PO202104140141	Right Way	2021-04-14 17:30:00	5.50
PO202104050011	Moose	2021-04-05 09:56:33	5.50
PO202104070134	April	2021-04-07 16:13:27	5.50
PO202104060132	RichTaste_Logo	2021-04-06 16:58:36	5.50
PO202104120107	FLG New Logo	2021-04-12 14:51:48	5.50
PO202104050094	Aaron	2021-04-05 14:33:49	5.50
PO202104050100	1 Aaron#1	2021-04-05 14:59:42	33.00
	2 Aaron#2		
	3 Aaron#3		
	4 Aaron#4		
	5 Aaron#5		
	6 Aaron#6		
Total			99.00