



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202108-3
Invoice date: 22-Sep-2021
Due date: 02-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 94 USD

Bill To

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

Description	Amount
Vector	94.00
Total	94.00
Grand Total	94.00

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 .			
PO202108020053	1 firebird flag for back	2021-08-02 13:03:53	27.50
	2 proud sis		
	3 football nana		
	4 sheets 49		
	5 football mama		
	6 my favorite player wears		
PO202108240068	OHIO	2021-08-24 11:54:13	5.50
PO202108250146	Sisters Trip	2021-08-25 15:24:33	5.50
PO202108120185	1 PDF 12 2021	2021-08-12 18:31:37	28.00
	2 4856 #1		
	3 PDF 12 2021		
	4 4856 #2		
	5 PDF 12 2021		
	6 4856 #3		
	7 PDF 12 2021		
	8 4856 #4		
PO202108090059	Preschool	2021-08-09 12:42:49	5.50
PO202108130042	Kindergarten	2021-08-13 11:44:17	5.50
PO202108200057	1 Mama Bee	2021-08-20 12:31:31	11.00
	2 Dada Bee		
PO202108030057	Candy Shoppe Logo	2021-08-03 11:54:10	5.50
Total			94.00