



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

# Invoice

Invoice no: 202204-10  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 35.5 USD**

## Bill To

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

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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 .			
PO202204200027	1068 Fairborn Moose	2022-04-20 10:51:10	5.50
PO202204080055	CT Logo Black	2022-04-08 12:11:12	5.50
PO202204050186	Ohana	2022-04-05 19:58:08	5.50
PO202204070058	1 Ribbon	2022-04-07 12:34:01	11.00
	2 I can Logo		
PO202204270069	IMG_8709	2022-04-27 13:15:10	8.00
Total			35.50