



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

Invoice

Invoice no: 202203-10
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 55 USD

Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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 .			
PO202203100159	Tribe	2022-03-10 17:26:59	5.50
PO202203280118	1 Birthday Girl Cat Logo	2022-03-28 14:53:53	11.00
	2 Birthday Girl Cat Logo#2		
PO202203010125	1 Chameleon Front	2022-03-01 16:01:32	11.00
	2 Chameleon Back		
PO202203300101	Quest logo black	2022-03-30 12:40:29	5.50
PO202203230113	1 National Police Week Left Chest	2022-03-23 14:53:03	11.00
	2 National Police Week Full Back		
PO202203080014	Hope for a Cure	2022-03-08 09:55:28	5.50
PO202203180036	Creative World	2022-03-18 11:39:50	5.50
Total			55.00