



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

Invoice

Invoice no: 202107-9
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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 .			
PO202107300092	BT IMG_2938	2021-07-30 14:45:38	5.50
PO202107230075	REDLANDS	2021-07-23 13:33:47	5.50
PO202107130135	IMG_2384	2021-07-13 17:21:50	5.50
Total			16.50