



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

# Invoice

Invoice no: 202106-1  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**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
<b>Libby .</b>			
PO202106020031	qexterior-logo pdf	2021-06-02 10:36:49	5.50
PO202106020042	Free Mom Hugs	2021-06-02 11:32:36	5.50
PO202106100098	DMC	2021-06-10 14:13:19	5.50
PO202106030121	pandemic	2021-06-03 15:59:38	5.50
PO202106210044	<b>1</b> 2021 National Fine Arts Logo	2021-06-21 12:04:42	11.00
	<b>2</b> IYM		
PO202106180043	Jeep logo	2021-06-18 12:05:38	5.50
PO202106010105	Quest Elite	2021-06-01 15:32:09	5.50
PO202106290095	DARPACK ROAD RALLY	2021-06-29 13:48:04	5.50
PO202106080160	Kettering City Schools	2021-06-08 16:36:59	5.50
<b>Total</b>			<b>55.00</b>