



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

# Invoice

Invoice no: 202112-607  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

Major Apparel

8322823962

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>Jena Ciers</b>			
PO202112140172	BoysOptionals	2021-12-14 19:04:49	5.50
	1 IMG_4703		
	2 IMG_4704		
	3 IMG_4699		
PO202112290080	4 IMG_4705	2021-12-29 16:14:45	38.50
	5 IMG_4702		
	6 IMG_4701		
	7 IMG_4707		
PO202112140054	Cover Whale logo	2021-12-14 12:32:08	5.50
PO202112140055	BoysOptionals	2021-12-14 12:33:12	5.50
<b>Total</b>			<b>55.00</b>