



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

# Invoice

Invoice no: 202107-111  
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

Breakthrough Clothing  
  
848-223-7082

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Gereld			
PO202107200084	64790410268__0C154C21-0162-4CE2-AEFC-7C29D75E5003	2021-07-20 11:57:26	5.50
PO202107300023	hobbs	2021-07-30 10:05:49	5.50
PO202107130029	21120136	2021-07-13 11:13:29	5.50
Total			16.50