



Patterns LLC
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Invoice

Invoice no: 202112-105
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Breakthrough Clothing

848-223-7082

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Gereld			
PO202112070001	Seaside	2021-12-07 00:13:31	5.50
PO202112110022	Jeys care at home	2021-12-11 11:01:07	5.50
		Total	11.00