



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

# Invoice

Invoice no: 202109-528  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Unique Apparel  
www  
717-286-8061

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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>Brett Guerin</b>			
PO202109090017	Black Out Challenge Back	2021-09-09 09:29:33	5.50
PO202109090079	Black Out Challenge Back#1	2021-09-09 13:04:23	5.50
PO202109230057	BARDOT	2021-09-23 12:31:44	5.50
PO202109290029	Screen Shot 2021-09-29 at 10.42.29 AM	2021-09-29 10:49:21	5.50
<b>Total</b>			<b>22.00</b>