



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

# Invoice

Invoice no: 202107-129  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

East End Apparel Company  
  
631-604-2266

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Christine			
PO202107010178	BONAC VICE	2021-07-01 20:27:00	5.50
PO202107260146	reese geller	2021-07-26 16:36:34	5.50
PO202107260147	reese geller 2	2021-07-26 16:39:35	5.50
PO202107190186	1 EH Marine Patrol	2021-07-19 20:34:10	11.00
	2 EH Marine Patrol#2		
Total			27.50