



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

Invoice

Invoice no: 202109-111
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

Jakes Sportswear

740-746-8356

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jake Geiger			
PO202109140047	1 fuel 1	2021-09-14 11:00:49	11.00
	2 fuel 2		
PO202109020045	AMANDA WORK & WIN 4-H CLUB	2021-09-02 12:11:49	5.50
PO202109130132	BU CC	2021-09-13 15:55:54	5.50
PO202109230048	HALLOWEEN	2021-09-23 12:14:27	5.50
PO202109220010	BU CC	2021-09-22 10:00:46	5.50
Total			33.00