



Patterns LLC
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Invoice

Invoice no: 202202-114
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 55 USD

Bill To

Breakthrough Clothing

848-223-7082

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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			
PO202202110014	TinPan	2022-02-11 10:06:23	5.50
PO202202240107	hornet lc	2022-02-24 16:04:21	5.50
PO202202060015	1 Schiano's	2022-02-06 23:07:34	16.50
	2 Schiano's#2		
	3 Schiano's#3		
	4 Schiano's#4		
PO202202090181	Berkeley Township	2022-02-09 23:45:04	5.50
PO202202070093	IMG_5618	2022-02-07 15:04:24	5.50
PO202202210015	IMG_7770	2022-02-21 09:37:48	5.50
PO202202210018	Jetties	2022-02-21 09:58:18	5.50
PO202202250072	HAND Chest Logo	2022-02-25 12:38:46	5.50
Total			55.00