



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

Invoice

Invoice no: 202201-114
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 56.5 USD

Bill To

Breakthrough Clothing

848-223-7082

Description	Amount
Vector	56.50
Total	56.50
Grand Total	56.50

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
Gereld			
PO202201310107	1 mindset-is-everything-433401 2 astro	2022-01-31 17:41:28	40.00
PO202201030134	Procom Racing_Design	2022-01-03 20:00:07	5.50
PO202201140012	WF Siding	2022-01-14 10:41:55	5.50
PO202201060001	WYNNING TOUCH SA	2022-01-06 08:18:59	5.50
		Total	56.50