



Patterns LLC
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Invoice

Invoice no: 202203-108
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Jakes Sportswear

740-746-8356

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
Jake Geiger			
PO202203280093	taylor collins wedding coozie	2022-03-28 14:05:48	5.50
PO202203240007	bu track 2022	2022-03-24 09:29:59	5.50
PO202203230006	Bernie Union Rockets	2022-03-23 09:29:30	5.50
PO202203150052	post 11 sons	2022-03-15 12:43:04	5.50
Total			22.00