



Patterns LLC
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Invoice

Invoice no: 202110-122
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Breakthrough Clothing

848-223-7082

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
Gereld			
PO202110050035	DONOTDELETELOGO	2021-10-05 10:36:34	5.50
PO202110280061	1 Miracle tour back	2021-10-28 12:33:49	11.00
	2 Miracle tour front		
PO202110110108	IMG_8582	2021-10-11 15:09:35	5.50
PO202110040145	Hyland_Logo_White300	2021-10-04 17:35:58	5.50
PO202110040153	BARBER#1	2021-10-04 17:59:53	5.50
Total			33.00