



Patterns LLC
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Invoice

Invoice no: 202109-116
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Breakthrough Clothing

848-223-7082

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202109130004	Class of 2024 T-Shirt Design	2021-09-13 00:22:20	5.50
PO202109020001	IMG_8329	2021-09-02 02:10:08	5.50
		Total	11.00