



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-114
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 27.5 USD

Bill To

Breakthrough Clothing

848-223-7082

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202105230013	1 IMG_8036	2021-05-23 22:24:29	11.00
	2 IMG_8036 #2		
PO202105240002	summer_sweat	2021-05-24 02:32:18	5.50
PO202105240019	Rabbit Rumble Easter 2021	2021-05-24 11:16:31	5.50
PO202105070033	Shelton Esports	2021-05-07 11:43:18	5.50
		Total	27.50