



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

Invoice

Invoice no: 202105-93
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33 USD

Bill To

Game Gear Inc
sottinge@tampabay.rr.com
813-689-4000

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
Selena H			
PO202105030112	D ORIGINAL CREW	2021-05-03 15:12:10	5.50
PO202105120116	1 Outcast #1	2021-05-12 16:02:55	16.50
	2 Outcast #2		
	3 Outcast #3		
PO202105120117	Patriot Marching	2021-05-12 16:04:56	5.50
PO202105170067	PB logo	2021-05-17 13:12:07	5.50
Total			33.00