



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

# Invoice

Invoice no: 202104-114  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Jakes Sportswear  
  
740-746-8356

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jake Geiger</b>			
PO202104170007	ARSENAL BASEBALL logo	2021-04-17 11:12:37	5.50
PO202104210040	sugar grove festival 2021	2021-04-21 11:23:20	5.50
<b>Total</b>			<b>11.00</b>