



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

# Invoice

Invoice no: 202104-95  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 132 USD**

## Bill To

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

Description	Amount
Vector	132.00
Total	132.00
Grand Total	132.00

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>Selena H</b>			
PO202104010161	IMG_6130	2021-04-01 20:00:30	5.50
PO202104010162	IMG_6129	2021-04-01 20:03:14	5.50
PO202104010164	Capitol	2021-04-01 20:07:45	5.50
PO202104080044	Yellow Jacket	2021-04-08 12:17:15	5.50
PO202104210005	Choices Logo	2021-04-21 04:30:49	5.50
PO202104150141	1 Sponsor Shirt#1	2021-04-15 14:57:59	77.00
	2 Sponsor Shirt#2		
	3 Sponsor Shirt#3		
	4 Sponsor Shirt#4		
	5 Sponsor Shirt#5		
	6 Sponsor Shirt#6		
	7 Sponsor Shirt#7		
	8 Sponsor Shirt#8		
	9 Sponsor Shirt#9		
	10 Sponsor Shirt#10		
	11 Sponsor Shirt#11		
	12 Sponsor Shirt#12		
	13 Sponsor Shirt#13		
	14 Sponsor Shirt#14		
PO202104010016	Marathon sponsor	2021-04-01 10:29:38	5.50
PO202104210060	1 Cool Today	2021-04-21 12:31:01	11.00
	2 Plumbing Today		
PO202104190022	Life	2021-04-19 10:40:38	5.50
PO202104280071	K&T Lawncare	2021-04-28 12:48:04	5.50
<b>Total</b>			<b>132.00</b>