



Patterns LLC
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Invoice

Invoice no: 202106-111
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 33 USD

Bill To

Breakthrough Clothing

848-223-7082

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
Gereld			
PO202106160113	gothic-E	2021-06-16 15:23:42	5.50
PO202106170179	Go to Jail Fauci	2021-06-17 23:52:32	5.50
PO202106070013	RTEA black	2021-06-07 10:08:56	11.00
PO202106040104	Ocean auto	2021-06-04 14:46:17	5.50
PO202106100020	RTC patch	2021-06-10 10:43:06	5.50
Total			33.00