



Patterns LLC  
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# Invoice

Invoice no: 202110-117  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Jakes Sportswear  
  
740-746-8356

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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>			
PO202110260060	hocking county Veterans day	2021-10-26 12:54:08	5.50
PO202110180048	WOLF RUN	2021-10-18 11:30:42	5.50
PO202110250114	Berne Union	2021-10-25 14:50:05	5.50
PO202110250141	GARVIN METAL ROOFS	2021-10-25 16:38:02	5.50
PO202110080031	volleyball 1	2021-10-08 11:24:46	5.50
<b>Total</b>			<b>27.50</b>