



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

Invoice

Invoice no: 202201-109
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Jakes Sportswear

740-746-8356

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jake Geiger			
PO202201250004	R FOR HATS	2022-01-25 08:17:41	5.50
PO202201260026	Rockets logo for front 2022	2022-01-26 10:55:11	5.50
PO202201240120	COLUMBUS	2022-01-24 16:00:54	5.50
PO202201180028	JB GRILL	2022-01-18 11:29:06	5.50
Total			22.00