

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

Invoice

Invoice no: 202110-602 Invoice date: 02-Nov-2021 Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

Amount Due \$ 22 USD

Bill To

Blueline Apparel Inc www. 631-901-8300

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
Chris Breuer			
PO202110010016	IMG_4979	2021-10-01 09:40:42	5.50
PO202110230030	Betsy Flag	2021-10-23 18:52:06	5.50
PO202110160025	STAR SHIELD	2021-10-16 14:49:33	5.50
PO202110070102	IMG_2517	2021-10-07 13:37:40	5.50
		Total	22.00