



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

Invoice

Invoice no: 202110-534
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

Unique Apparel
www
717-286-8061

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Brett Guerin			
PO202110040093	Jacksnew	2021-10-04 14:44:58	5.50
PO202110270023	Freedom_T-Shirt	2021-10-27 10:14:21	5.50
PO202110070049	Roll ville	2021-10-07 11:24:39	5.50
PO202110060013	bag logo	2021-10-06 09:48:19	5.50
PO202110190050	IMG_20211006_114839_01	2021-10-19 10:55:44	5.50
Total			27.50