



Patterns LLC
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Invoice

Invoice no: 202105-109
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 57.5 USD

Bill To

Jakes Sportswear

740-746-8356

| Description | Amount |
|--------------------|--------------|
| Vector | 57.50 |
| Total | 57.50 |
| Grand Total | 57.50 |

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 |
|--------------------|----------------------------|---------------------|--------------|
| Jake Geiger | | | |
| PO202105060040 | Kurbside B&W (1) | 2021-05-06 11:51:43 | 5.50 |
| PO202105060083 | shane night wolf | 2021-05-06 13:48:06 | 5.50 |
| PO202105120061 | baseball flag design jolyn | 2021-05-12 13:03:51 | 5.50 |
| PO202105100039 | rockets softball 2021 | 2021-05-10 10:53:27 | 5.50 |
| PO202105200025 | BABY DEX POKER RUN BACK | 2021-05-20 10:17:30 | 5.50 |
| PO202105110136 | EPLOGO | 2021-05-11 16:59:40 | 30.00 |
| Total | | | 57.50 |