



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

# Invoice

Invoice no: 202202-108  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jake Geiger			
PO202202160011	byw construction	2022-02-16 09:15:31	5.50
PO202202280071	Track T-shirt-C 2022	2022-02-28 12:23:47	5.50
PO202202250109	lady rockets basketball 2022	2022-02-25 15:06:24	5.50
PO202202100124	BYW CONSTRUCTION	2022-02-10 16:56:17	5.50
Total			22.00