



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202111-81
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Breakthrough Clothing

848-223-7082

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Gereld			
PO202111180008	I AM MARKED	2021-11-18 02:47:04	5.50
PO202111100015	Dolphin Logo	2021-11-10 08:59:47	5.50
PO202111100018	Massage Biz Logo	2021-11-10 09:18:30	5.50
PO202111100042	ugly sweater design	2021-11-10 10:36:44	5.50
PO202111100054	christmas 2	2021-11-10 11:12:09	5.50
PO202111190007	Faith Moves Me	2021-11-19 00:43:01	5.50
Total			33.00