



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

# Invoice

Invoice no: 202201-338  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Sportacular Inc  
www.sportacularinc.com  
612-298-0265

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Kay Riley			
PO202201150028	MASTERS	2022-01-15 18:34:46	5.50
PO202201040042	WINTER WONDERLAND	2022-01-04 11:53:33	5.50
Total			11.00