



Patterns LLC
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Invoice

Invoice no: 202112-250
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Empire Sports Team

(800) 760-1773

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
Michael			
PO202112090165	Trinity Baseball	2021-12-09 21:02:00	5.50
PO202112290074	DICE Growers	2021-12-29 15:56:50	5.50
PO202112010165	NBECHS-Full-Mascot	2021-12-01 19:13:53	5.50
PO202112300036	Empire Tire	2021-12-30 14:22:58	5.50
PO202112090026	Yaquis logo	2021-12-09 10:39:51	5.50
PO202112210002	JH 2022	2021-12-21 03:23:55	5.50
Total			33.00