



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

Invoice

Invoice no: 202110-132
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 25.5 USD

Bill To

Eagle Beaver Sports
www.eaglebeaversports.com
416-759-9997

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Caitlin MacFayden			
PO202110190109	short and hat logo	2021-10-19 14:46:59	5.50
		SubTotal	5.50
Mark Willis			
PO202110200104	East Enders 50th	2021-10-20 14:28:18	5.00
	1 Screenshot 2021-10-19 at 16-55-03 Oakland Athletic		
PO202110190178	2 NORTH TORONTO	2021-10-19 17:03:57	15.00
	3 NORTH TORONTO#2		
		Total	25.50