



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

# Invoice

Invoice no: 202112-35  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Eleprint  
www.elementzsports.com  
707 689 3560

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Teryl Morrison			
PO202112270091	V soccer	2021-12-27 20:57:14	5.50
PO202112130005	girls soccer	2021-12-13 01:30:46	5.50
PO202112130008	OAKLAND TECH	2021-12-13 01:51:32	5.50
Total			16.50