



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

Invoice

Invoice no: 202110-236
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

HomeTown Sporting Goods

205-655-4124

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Andy Griffin			
PO202110250204	HT hoody	2021-10-25 21:04:55	5.50
PO202110190060	1 PCHS Tennis	2021-10-19 11:31:18	22.00
	2 tennis art 2		
	3 tennis art 4		
	4 tennis art 3		
Total			27.50