



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

Invoice

Invoice no: 202105-25
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

Coaches Choice
<https://www.coacheschoice.net/>
714-373-0130

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
Simon Pettrow			
PO202105040153	legends-baseball-1	2021-05-04 21:15:21	5.50
PO202105280001	db	2021-05-28 02:54:44	5.50
PO202105200159	Guard Order	2021-05-20 18:13:32	5.50
Total			16.50