



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

Invoice

Invoice no: 202204-132
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 182 USD

Bill To

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

Description	Amount
Vector	182.00
Total	182.00
Grand Total	182.00

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
Caitlin MacFayden			
PO202204050132	1 bachelor	2022-04-05 16:01:22	11.00
	2 sweater sample		
PO202204190098	1 FATIMA GRAD FRONT 2022	2022-04-19 14:06:06	11.00
	2 Grad T-shirt Names 2022		
	SubTotal		22.00
Karen Simms			
PO202204140094	1 B&K-LOGO-RGB_ICON	2022-04-14 14:05:26	11.00
	2 B&K-LOGO-RGB_MAIN		
	SubTotal		11.00
Mark Willis			
PO202204260034	Sylvan White Logo US	2022-04-26 11:54:29	5.50
PO202204050031	North toronto Sleeve Crest	2022-04-05 10:26:08	5.50
PO202204070140	1 St Isaace Jogues Logos	2022-04-07 15:36:19	16.50
	2 St Isaace Jogues Logos#2		
	3 St Isaace Jogues Logos#3		
	4 St Isaace Jogues Logos#4		
PO202204060094	St Bedes	2022-04-06 15:10:55	35.00
PO202204270160	1 Richmond Hill rebels	2022-04-27 17:18:43	27.50
	2 Blue Eagles Tennis		
	3 all white second street		
	4 eagle-head		
	5 Porter Tennis		
PO202204040053	1 AUSTIN	2022-04-04 11:52:06	11.00
	2 AUSTIN#2		
PO202204200067	1 ELITE logo	2022-04-20 12:42:15	11.00
	2 ELITE logo#2		
	SubTotal		112.00
Stephen Gregoire			
PO202204180171	Po#59121	2022-04-18 17:58:33	15.00
PO202204220139	Bat and Boujee	2022-04-22 17:11:25	5.50
PO202204220148	cardinals	2022-04-22 17:51:54	5.50
PO202204220152	diamond bat and ball	2022-04-22 18:11:35	5.50
PO202204240009	PO#59166	2022-04-24 19:54:51	5.50

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		Total	182.00