



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

Invoice

Invoice no: 202204-50
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

H L Team Sales Inc
www.hlteamsales.com
717-392-3010

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Michael Rodriguez			
PO202204250109	Hummer 50th	2022-04-25 14:46:51	5.50
		SubTotal	5.50
Olivier Pelletier			
PO202204120118	Pitt to the Point	2022-04-12 13:59:40	5.50
		Total	11.00