



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

Invoice

Invoice no: 202107-47
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 110 USD

Bill To

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

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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
Olivier Pelletier			
PO202107250007	FSC	2021-07-25 19:59:30	5.50
PO202107250008	Jackson Middle School Logo	2021-07-25 20:00:20	5.50
PO202107260004	ReachTheStars MTMB	2021-07-26 09:38:26	5.50
PO202107120161	1 DDdigitalmarketing	2021-07-12 18:04:00	16.50
	2 fourstarlogo		
	3 MichaudIronWoodDesign		
	4 thom'sbread		
PO202107300019	Hempfield Field Hockey	2021-07-30 09:45:31	5.50
PO202107300045	1 CYAA #1	2021-07-30 11:25:49	11.00
	2 CYAA #2		
PO202107260082	Bright Squad	2021-07-26 13:36:42	5.50
PO202107300105	1 FSC Sponsors #1	2021-07-30 15:17:11	38.50
	2 FSC Sponsors #2		
	3 FSC Sponsors #3		
	4 FSC Sponsors #4		
	5 FSC Sponsors #5		
	6 FSC Sponsors #6		
	7 FSC Sponsors #7		
	8 FSC Sponsors #8		
	9 FSC Sponsors #9		
PO202107280016	Bulldogs Hockey	2021-07-28 09:34:19	5.50
PO202107280020	Ephrata Field Hockey	2021-07-28 09:52:24	5.50
PO202107120070	-672732577184	2021-07-12 13:13:16	5.50
Total			110.00