



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

# Invoice

Invoice no: 202109-282  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Empire Sports Team  
  
(800) 760-1773

Description	Amount
Vector	27.50
Total	27.50
<b>Grand Total</b>	<b>27.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Michael			
PO202109200001	Hardwood Hoops	2021-09-20 00:31:00	5.50
PO202109270014	CBA MTN	2021-09-27 10:01:54	5.50
PO202109150003	10547	2021-09-15 00:26:33	5.50
PO202109300002	xrp	2021-09-30 00:04:01	5.50
PO202109030027	11103	2021-09-03 11:26:31	5.50
Total			27.50