



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

# Invoice

Invoice no: 202107-59  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Pulse Team Wear  
www.pulseteamwear.com/  
949-342-4382

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
<b>Josh Pulse</b>			
PO202107300058	1 halloween images #1	2021-07-30 12:06:42	22.00
	2 halloween images #2		
	3 halloween images #3		
	4 halloween images #4		
	5 halloween images #5		
PO202107080162	1 Rock logo	2021-07-08 19:28:21	11.00
	2 Rock logo#2		
PO202107200224	1 Mortenson	2021-07-20 18:57:59	11.00
	2 Epc logo		
PO202107310034	f77a8dcee53af2700cdd8cf89f789fbd906b8dce	2021-07-31 15:05:10	5.50
<b>Total</b>			<b>49.50</b>