



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

# Invoice

Invoice no: 202105-126  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 71 USD**

## Bill To

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

Description	Amount
Vector	71.00
Total	71.00
Grand Total	71.00

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
<b>Caitlin MacFayden</b>			
PO202105130065	1 AB1 - no back	2021-05-13 13:05:46	16.50
	2 williamburgessgrads		
	3 sts1		
	4 sts2		
PO202105110009	new word cloud1 (1)	2021-05-11 10:28:51	5.50
PO202105200054	BALMY BEACH	2021-05-20 12:21:54	5.00
	SubTotal		<b>27.00</b>
<b>Karen Simms</b>			
PO202105280101	PO# VALLEY PARK	2021-05-28 14:53:09	5.50
	SubTotal		<b>5.50</b>
<b>Mark Willis</b>			
PO202105190083	west tcreek	2021-05-19 14:43:07	5.50
PO202105110113	ChadburnExcellenceTShirtLogo-Opt3	2021-05-11 15:28:50	5.50
	SubTotal		<b>11.00</b>
<b>Stephen Gregoire</b>			
PO202105030125	1 OLG LOGOS GRADS 2021	2021-05-03 16:11:23	11.00
	2 OLG LOGOS GRADS 2021#2		
PO202105030147	1 SMDP shirt design front	2021-05-03 17:05:29	11.00
	2 SMDP shirt design (1) back		
PO202105180067	Baseball Team logo	2021-05-18 13:13:14	5.50
	<b>Total</b>		<b>71.00</b>