



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

Invoice

Invoice no: 202204-755
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

Bar Down Sports Co
www.bardownhockeyshop.com/
9137024532

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Austin Schoen			
PO202204040041	TOP GUN	2022-04-04 11:40:52	5.50
PO202204010081	Blue Valley	2022-04-01 13:56:03	5.50
PO202204280048	1 mockup_336920	2022-04-28 11:22:44	11.00
	2 mockup_336920#2		
PO202204190069	1 Mavs	2022-04-19 12:42:20	33.00
	2 334562		
	3 334677		
	4 334676		
	5 334683		
	6 334679		
Total			55.00