



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

# Invoice

Invoice no: 202109-361  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Sportacular Inc  
www.sportacularinc.com  
612-298-0265

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Kay Riley			
PO202109080086	WYF FLAG Football	2021-09-08 12:22:52	5.50
		Total	5.50