



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

Invoice

Invoice no: 202202-472
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 41 USD

Bill To

BSI Apparel
www.bssportwear.com
509-534-0878

Description	Amount
Vector	41.00
Total	41.00
Grand Total	41.00

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
Coquille .			
PO202202230044	Gonzaga_110966_Design 1	2022-02-23 12:27:44	5.50
PO202202230045	Gonzaga_110966_Design 2	2022-02-23 12:28:41	5.50
PO202202230046	Gonzaga_110966_Design 3	2022-02-23 12:29:13	5.50
PO202202230047	1 Yokes_110967_FF	2022-02-23 12:29:56	11.00
	2 Yokes_110967_num		
PO202202230172	NWCHS_Newsies_110662.pdf	2022-02-23 18:34:19	8.00
PO202202100080	Game_110671	2022-02-10 14:18:34	5.50
Total			41.00