



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

Invoice

Invoice no: 202106-54
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 37 USD

Bill To

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

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Josh Pulse			
PO202106140178	Springfield Ballers	2021-06-14 20:30:51	5.50
PO202106210101	1 Gold logo #1	2021-06-21 15:23:55	11.00
	2 Gold logo #2		
PO202106090127	Machinery images	2021-06-09 16:07:58	15.00
PO202106180111	SSBF	2021-06-18 16:45:19	5.50
Total			37.00