



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

Invoice

Invoice no: 202203-48
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 90.5 USD

Bill To

H L Team Sales Inc
www.hlteamsales.com
717-392-3010

Description	Amount
Vector	90.50
Total	90.50
Grand Total	90.50

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
Michael Rodriguez			
PO202203100142	PRA logo	2022-03-10 16:35:21	5.50
PO202203180037	Garden Spot	2022-03-18 11:44:28	5.50
PO202203010026	1 BUCKSKINS	2022-03-01 09:37:49	11.00
	2 BUCKSKINS#2		
PO202203150016	1 CANCER	2022-03-15 10:29:00	11.00
	2 CANCER#2		
PO202203100138	Missions BBQ	2022-03-10 16:22:32	5.50
SubTotal			38.50
Olivier Pelletier			
PO202203140085	Motorcycle	2022-03-14 14:08:34	30.00
PO202203290088	Killbots Hockey	2022-03-29 13:46:41	5.50
PO202203210029	Cobras Baseball	2022-03-21 10:54:56	5.50
PO202203280056	Trojans Lacrosse	2022-03-28 12:00:50	5.50
PO202203250013	Buckskin Tennis	2022-03-25 09:34:22	5.50
Total			90.50