



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

Invoice

Invoice no: 202204-41
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Eleprint
www.elementzsports.com
707 689 3560

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Tertl Morrison			
PO202204060093	IMG_2266	2022-04-06 15:04:15	5.50
PO202204200183	IMG_5013	2022-04-20 17:55:09	5.50
	SubTotal		11.00
Teryl Morrison			
PO202204270108	IMG_5013	2022-04-27 14:54:04	5.50
PO202204200171	soul sistas	2022-04-20 17:21:58	5.50
PO202204120001	Falcon S C	2022-04-12 00:29:01	5.50
PO202204260002	Club Solano	2022-04-26 02:53:51	5.50
PO202204120202	Cardinal Newman	2022-04-12 17:58:49	5.50
	Total		38.50