



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

Invoice

Invoice no: 202104-132
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 55 USD

Bill To

Eagle Beaver Sports
www.eaglebeaversports.com
416-759-9997

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Caitlin MacFayden			
PO202104140060	holy name	2021-04-14 13:07:17	5.50
PO202104190013	holynamel	2021-04-19 09:58:11	5.50
		SubTotal	11.00
Mark Willis			
PO202104290020	1 danforth1	2021-04-29 11:15:00	16.50
	2 Underestimate Should Be Fun		
	3 Old Lady MIstake		
	4 Bad Ass Good Ass		
PO202104050035	Trojan Profile	2021-04-05 11:06:15	5.50
		SubTotal	22.00
Stephen Gregoire			
PO202104050160	THE CRUCIBLE	2021-04-05 17:53:57	5.50
PO202104120006	57428 NLM	2021-04-12 09:48:37	5.50
PO202104120007	po#57428 noodle guy	2021-04-12 09:51:05	5.50
PO202104200027	S Plate Scarborough Stingers	2021-04-20 10:38:37	5.50
		Total	55.00