



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

# Invoice

Invoice no: 202110-65  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Josh Pulse</b>			
PO202110220007	Bodiphy	2021-10-22 05:30:34	5.50
PO202110010001	<b>1</b> LA PRO	2021-10-01 00:06:23	11.00
	<b>2</b> LA PROSPECTS		
PO202110300005	Solid skills	2021-10-30 11:25:58	5.50
PO202110050226	Hoop is life	2021-10-05 22:48:04	5.50
<b>Total</b>			<b>27.50</b>