



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

# Invoice

Invoice no: 202109-125  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 36 USD**

## Bill To

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

Description	Amount
Vector	36.00
Total	36.00
Grand Total	36.00

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
<b>Caitlin MacFayden</b>			
PO202109070110	JAMZTOWN	2021-09-07 15:51:31	5.50
		SubTotal	<b>5.50</b>
<b>Mark Willis</b>			
PO202109020030	1 Novus Fine Dining	2021-09-02 11:05:39	25.00
	2 PK Wagons		
	3 T-Shirt Graphics		
	4 T-Shirt Graphics#2		
	5 Moist		
		SubTotal	<b>25.00</b>
<b>Stephen Gregoire</b>			
PO202109130137	Eagle Beaver logo with QR code	2021-09-13 16:20:44	5.50
		<b>Total</b>	<b>36.00</b>