



Patterns LLC
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Invoice

Invoice no: 202202-219
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

HomeTown Sporting Goods

205-655-4124

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Chris Egan			
PO202202090114	1 LM Volleyball logo 2	2022-02-09 16:00:59	16.50
	2 Panther Paw logo 1		
	3 Wildcat Pride logo 1		
PO202202220094	PC Volleyball 022222	2022-02-22 14:38:39	5.50
Total			22.00