



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

Invoice

Invoice no: 202202-49
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

H L Team Sales Inc
www.hlteamsales.com
717-392-3010

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
Michael Rodriguez			
PO202202110010	D Dragon	2022-02-11 09:49:37	5.50
PO202202220095	Wings	2022-02-22 14:40:35	5.50
PO202202210138	PENN MANOR	2022-02-21 17:12:43	5.50
		SubTotal	16.50
Olivier Pelletier			
PO202202190038	Misfits Hockey	2022-02-19 17:22:26	5.50
PO202202100073	CV Softball	2022-02-10 13:59:29	5.50
		Total	27.50