



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

Invoice

Invoice no: 202201-38
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Eleprint
www.elementzsports.com
707 689 3560

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Teryl Morrison			
PO202201200156	IMG_2156	2022-01-20 19:43:25	5.50
PO202201080006	Golden Bear Logos	2022-01-08 10:10:36	5.50
PO202201240195	Exotic Autobody	2022-01-24 23:37:11	5.50
Total			16.50