



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

# Invoice

Invoice no: 202106-225  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

HomeTown Sporting Goods  
  
205-655-4124

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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>Andy Griffin</b>			
PO202106300065	1 PC Trainer	2021-06-30 13:57:30	11.00
	2 PC Trainer#2		
PO202106090093	PC tennis camp	2021-06-09 14:40:42	5.50
PO202106090094	1 PC Tennis	2021-06-09 14:42:06	11.00
	2 PC Tennis #1		
PO202106230053	1 IMG_3935	2021-06-23 11:52:22	11.00
	2 IMG_3936		
PO202106110057	MH FB	2021-06-11 13:00:09	5.50
PO202106070139	Moody FB 2021	2021-06-07 15:44:08	5.50
<b>Total</b>			<b>49.50</b>