



Patterns LLC
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Invoice

Invoice no: 202111-646
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

International Athletic

360.303.6617

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
Jeff Lombard			
PO202111180066	Baton Rouge Rugby Club	2021-11-18 12:07:25	5.50
PO202111180067	Four Points Rugby Club	2021-11-18 12:14:00	5.50
PO202111020005	G.W. Graham	2021-11-02 00:43:07	5.50
Total			16.50