



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

# Invoice

Invoice no: 202106-41  
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

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

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>Olivier Pelletier</b>			
PO202106170130	aka security services	2021-06-17 16:54:34	5.50
PO202106300010	JFS	2021-06-30 09:55:11	5.50
PO202106220084	Knights Logo	2021-06-22 14:38:32	5.50
PO202106010015	Iron Buckskins	2021-06-01 09:57:24	5.50
PO202106100106	OMPH	2021-06-10 14:47:41	5.50
PO202106140046	PMFH Comet Cup	2021-06-14 12:19:42	5.50
PO202106010107	Lancaster Cleft Palate	2021-06-01 15:33:23	5.50
PO202106080124	Swim America	2021-06-08 15:50:07	5.50
PO202106070147	Eagle Cross Country	2021-06-07 16:42:39	5.50
<b>Total</b>			<b>49.50</b>