



Patterns LLC
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Invoice

Invoice no: 202110-28
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 126.5 USD

Bill To

BEYOND MARS
beyondmars.promocan.com/product/web/en/home
604-585-7660

Description	Amount
Vector	126.50
Total	126.50
Grand Total	126.50

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
Scott Way			
PO202110010147	Beaver Creek Staff Shirt	2021-10-01 20:12:55	5.50
PO202110010153	James Ardiel MAGNETS 2018 AND LANYARDS	2021-10-01 21:26:37	5.50
PO202110260077	McKechnie Grad hoodie	2021-10-26 13:49:58	5.50
PO202110190108	SD hockey	2021-10-19 14:44:44	5.50
PO202110120094	FW Kitselas	2021-10-12 14:15:11	5.50
PO202110220049	neha	2021-10-22 11:52:12	5.50
PO202110210002	SOUTH DELTA	2021-10-21 01:39:06	5.50
PO202110180139	Eryn Joseph practice jerseys	2021-10-18 16:55:50	5.50
PO202110190199	Raven's claws	2021-10-19 18:32:09	5.50
PO202110190201	1 Legends	2021-10-19 18:44:06	11.00
	2 Coyotes		
PO202110280063	Metro Van	2021-10-28 12:37:39	5.50
PO202110280069	Chris King	2021-10-28 12:52:23	5.50
PO202110180176	rocket	2021-10-18 18:42:25	5.50
PO202110180179	tom edwards logo	2021-10-18 18:57:12	5.50
PO202110150101	nick	2021-10-15 17:01:02	5.50
PO202110120181	2022 Grade 7	2021-10-12 19:12:30	5.50
PO202110050210	Grad Hoodies Tecumseh	2021-10-05 19:35:46	5.50
PO202110070075	Pacific North West	2021-10-07 11:56:31	5.50
PO202110270082	SJW Hoodie Class of 2022 Final	2021-10-27 13:38:25	11.00
PO202110010126	Moody Elementary	2021-10-01 17:16:19	5.50
PO202110180002	R Rocket	2021-10-18 00:10:50	5.50
Total			126.50