



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

Invoice

Invoice no: 202202-61
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Circle D Sports Locker
www.circledsportslocker.com
573-437-3080

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
Mona Diekmann			
PO202202030001	1 Mountgomery FFA	2022-02-03 00:15:09	11.00
	2 Mountgomery FFA#2		
PO202202220159	Gerald Rosebud	2022-02-22 18:43:51	5.50
Total			16.50