



INVOICE

Invoice number

Sep-2021

\$ 66.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **H L Team Sales Inc**

1405 Oregon Pike Lancaster, PA 17601

PENNSYLVANIA

717-392-3010

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Olivier Pelletier		PO202109010042	Vector		09/01/21 11:16	5.50
	WCU 150					
Olivier Pelletier		PO202109070004	Vector		09/07/21 09:23	11.00
	Erica McBride					
	Erica McBride#2					
Olivier Pelletier		PO202109090059	Vector		09/09/21 12:01	5.50
	Chester County Stars					
Olivier Pelletier		PO202109100055	Vector		09/10/21 12:13	5.50
	Comets for a cure					
Olivier Pelletier		PO202109150203	Vector		09/15/21 18:25	11.00
	PM Soccer #1					
	PM Soccer #2					
Olivier Pelletier		PO202109150206	Vector		09/15/21 18:33	5.50
	CY Panther					
Olivier Pelletier		PO202109160020	Vector		09/16/21 09:39	16.50
	Claw Baseball					
	Claw Baseball#2					
	Claw Baseball#3					
Olivier Pelletier		PO202109160044	Vector		09/16/21 11:12	5.50
	Alvernia					

Grand Total => \$ 66.00