



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

Invoice

Invoice no: 202111-5
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

Coaches Choice
<https://www.coacheschoice.net/>
714-373-0130

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Cody Pettrow			
PO202111270005	ot plug	2021-11-27 10:08:23	5.50
PO202111160005	shenanigans	2021-11-16 00:44:34	5.50
PO202111240152	OCSA 247	2021-11-24 22:45:19	11.00
		SubTotal	22.00
Simon Pettrow			
PO202111170151	e ackings	2021-11-17 16:17:49	5.50
		Total	27.50