



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

# Invoice

Invoice no: 202112-118  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Eagle Beaver Sports  
www.eaglebeaversports.com  
416-759-9997

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
<b>Caitlin MacFayden</b>			
PO202112210055	PO # OSHAWA#1	2021-12-21 11:51:42	5.50
PO202112210062	PO # OSHAWA	2021-12-21 12:24:47	5.50
		SubTotal	<b>11.00</b>
<b>Mark Willis</b>			
PO202112200055	R LOGO	2021-12-20 12:30:26	5.50
		<b>Total</b>	<b>16.50</b>