



Patterns LLC
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Invoice

Invoice no: 202110-57
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

EVOLUTION UNIFORMS

(786) 704-5742

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Gustavo Carrillo			
PO202110020022	ROYAL PALM BEACH STRIKERS	2021-10-02 15:38:27	5.50
PO202110200085	igen-logo-1080x1080-1.png	2021-10-20 13:35:28	5.50
Total			11.00