



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

# Invoice

Invoice no: 202203-340  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

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

## Bill To

Sportacular Inc  
www.sportacularinc.com  
612-298-0265

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
Kay Riley			
PO202203020160	SALTO	2022-03-02 18:04:11	5.50
PO202203140111	Roth Greaves	2022-03-14 15:25:52	5.50
PO202203170140	Go Green	2022-03-17 19:15:27	5.50
Total			16.50