



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

# Invoice

Invoice no: 202107-25  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 19 USD**

## Bill To

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

Description	Amount
Vector	19.00
Total	19.00
Grand Total	19.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Cody Pettrow</b>			
PO202107170022	MLL_base	2021-07-17 14:38:45	5.50
PO202107120170	Tribe	2021-07-12 18:31:24	8.00
		SubTotal	<b>13.50</b>
<b>Simon Pettrow</b>			
PO202107310031	Walpole_Express_Logo_large	2021-07-31 14:49:28	5.50
		<b>Total</b>	<b>19.00</b>