



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

Invoice

Invoice no: 202107-123
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 71 USD

Bill To

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

Description	Amount
Vector	71.00
Total	71.00
Grand Total	71.00

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
Mark Willis			
PO202107270094	WHITBY	2021-07-27 15:38:08	5.50
PO202107120068	Whitby Vertical	2021-07-12 13:07:33	5.00
	SubTotal		10.50
Stephen Gregoire			
PO202107170029	1 istockphoto 2 tata_logo_web (1)	2021-07-17 16:57:09	11.00
PO202107120136	1 Screen Shot 2020-06-10 at 8.45.25 AM copy 2 St. JH Newman 1 copy	2021-07-12 17:04:16	11.00
PO202107070011	rocket image	2021-07-07 10:02:26	5.50
PO202107260019	1 RIVERDALE 2 RIVERDALE#2 3 RIVERDALE#3	2021-07-26 10:09:38	16.50
PO202107050013	1 Colour Jersey Green	2021-07-05 12:37:26	5.50
PO202107260051	Green planet files	2021-07-26 12:04:57	5.50
PO202107260150	hockey fundamentals camp	2021-07-26 16:41:54	5.50
	Total		71.00