



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

# Invoice

Invoice no: 202201-222  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

HomeTown Sporting Goods  
  
205-655-4124

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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>Andy Griffin</b>			
PO202201050049	HOME TOWN LENDERS	2022-01-05 12:49:39	5.50
PO202201210103	PC T&F	2022-01-21 15:38:17	5.50
PO202201110117	HTMS Archery	2022-01-11 16:35:34	5.50
	SubTotal		<b>16.50</b>
<b>Chris Egan</b>			
PO202201050041	Moody Indoor	2022-01-05 12:29:45	5.50
	Total		<b>22.00</b>