



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

# Invoice

Invoice no: 202203-27  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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>			
PO202203040007	H2Oasis	2022-03-04 09:45:30	5.50
PO202203180166	St. Bonaventure	2022-03-18 21:51:38	5.50
PO202203080199	newport	2022-03-08 20:37:26	5.50
PO202203020040	1 Orange Heat-press	2022-03-02 11:35:52	16.50
	2 Orange Heat-press#2		
PO202203100133	animals best friend	2022-03-10 16:07:33	5.50
SubTotal			<b>38.50</b>
<b>Simon Pettrow</b>			
PO202203010123	Hbfnl sweatshirts	2022-03-01 15:57:04	5.50
<b>Total</b>			<b>44.00</b>