



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

Invoice

Invoice no: 202105-47
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 38.5 USD

Bill To

H L Team Sales Inc
www.hlteamsales.com
717-392-3010

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Olivier Pelletier			
PO202105060050	CV Football	2021-05-06 12:16:24	5.50
PO202105300012	Velocity Baseball	2021-05-30 22:58:26	5.50
PO202105170015	1 PMFH Sponsors #1	2021-05-17 10:29:13	22.00
	2 PMFH Sponsors #2		
	3 PMFH Sponsors #3		
	4 PMFH Sponsors #4		
	5 PMFH Sponsors #5		
PO202105100059	Baseball Tournament	2021-05-10 12:10:55	5.50
Total			38.50