



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-58
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 55 USD

Bill To

Pulse Team Wear
www.pulseteamwear.com/
949-342-4382

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Josh Pulse			
PO202202230039	Team SJC	2022-02-23 12:23:22	5.50
PO202202240159	fairmont red white logo	2022-02-24 20:45:27	5.50
PO202202250003	SF Rebels	2022-02-25 00:18:55	5.50
PO202202250005	Princeton 23	2022-02-25 02:52:55	11.00
PO202202190030	IMG 3568.jpeg	2022-02-19 14:25:27	5.50
PO202202140170	Aunt Ingrid	2022-02-14 19:40:37	5.50
PO202202200005	1 Fairmont Schools	2022-02-20 18:18:06	11.00
	2 Fairmont Schools#2		
PO202202080187	FP Huskies logo	2022-02-08 19:24:15	5.50
Total			55.00