



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

Invoice

Invoice no: 202204-272
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 46 USD

Bill To

Empire Sports Team

(800) 760-1773

Description	Amount
Vector	46.00
Total	46.00
Grand Total	46.00

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
Michael			
PO202204040030	In - N- Out softball	2022-04-04 10:37:02	35.00
PO202204130141	TVCS	2022-04-13 15:12:30	5.50
PO202204250195	9946	2022-04-25 17:53:06	5.50
Total			46.00