



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

Invoice

Invoice no: 202201-28
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Cody Pettrow			
PO202201250136	1 Riverside wheel	2022-01-25 19:54:49	11.00
	2 Riverside wheel#2		
PO202201240191	muscle cars	2022-01-24 23:00:25	5.50
Total			16.50