



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

Invoice

Invoice no: 202111-10
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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 Rodriguez			
PO202111090187	IMG_6904	2021-11-09 16:52:06	5.50
		SubTotal	5.50
Olivier Pelletier			
PO202111010199	FUSION	2021-11-01 19:34:02	5.50
PO202111100064	1 Radium Girls teeshirt 2 radium girls teeshirt back	2021-11-10 11:45:37	11.00
PO202111010044	Cedar Cliff Basketball	2021-11-01 11:58:19	5.50
PO202111050024	1 PM Girls Basketball Sponsors 2 PM Girls Basketball Sponsors#2 3 PM Girls Basketball Sponsors#3 4 PM Girls Basketball Sponsors#4	2021-11-05 10:53:48	16.50
		Total	44.00