



Invoice

Invoice no: 202107-292

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

916 Sports
Amount Due
\$ 52 USD
Patterns

Quality. Delivered.

52.00

Vendor

Patterns LLC 52.00 Description

info@patternsindia.com

Toll free 800-259-1090

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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
Isaias Ledezma			
PO202107120191	Wildcats	2021-07-12 23:13:04	5.50
PO202107050040	Rio Cougars Vector	2021-07-05 22:55:28	8.00
PO202107280201	Cc tourneys	2021-07-28 19:12:29	5.50
PO202107210183	1 LABOR DAY #1	2021-07-21 19:18:21	11.00
	2 LABOR DAY #2		
PO202107120003	Mama Lou's	2021-07-12 10:03:36	5.50
PO202107010175	Venom	2021-07-01 19:58:50	11.00
PO202107200037	Big guy	2021-07-20 05:03:25	5.50
Total			52.00