



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

Invoice

Invoice no: 202109-0
Invoice date: 06-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

913 Sports

(956)821-8111

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
Isaias Ledezma			
PO202109100053	Winter Nationals	2021-09-10 11:52:05	5.50
PO202109070175	Sabercats	2021-09-07 20:01:22	5.50
PO202109260015	C&C Brewers	2021-09-26 22:10:57	5.50
PO202109080003	Cancer Matters	2021-09-08 00:20:20	5.50
PO202109080005	All Cancer Matters 2	2021-09-08 00:22:34	5.50
PO202109240094	All valley	2021-09-24 14:42:58	5.50
PO202109200178	XRL8	2021-09-20 17:10:56	5.50
PO202109090167	GF Vector	2021-09-09 18:05:59	5.50
Total			44.00