



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

Invoice

Invoice no: 202104-47
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 110.5 USD

Bill To

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

Description	Amount
Vector	110.50
Total	110.50
Grand Total	110.50

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
Olivier Pelletier			
PO202104260150	1 HOP3	2021-04-26 17:51:23	16.50
	2 Untitled-30		
	3 Untitled-31		
	4 Untitled-32		
PO202104060021	RL Marching Band	2021-04-06 10:24:11	5.50
PO202104190211	IMG_2261	2021-04-19 20:11:58	15.00
PO202104270003	Berkshire Hathaway	2021-04-27 10:04:33	5.50
PO202104290145	ED Conference	2021-04-29 16:43:23	5.50
PO202104050050	Firebirds	2021-04-05 11:47:31	5.50
PO202104190053	Miata	2021-04-19 12:11:29	8.00
PO202104200119	1 Draft 2021 Sponsor Logo Design	2021-04-20 15:44:19	49.00
	2 Draft 2021 Sponsor Logo Design#2		
	3 Draft 2021 Sponsor Logo Design#3		
	4 Draft 2021 Sponsor Logo Design#4		
	5 Draft 2021 Sponsor Logo Design#5		
	6 Draft 2021 Sponsor Logo Design#6		
	7 Draft 2021 Sponsor Logo Design#7		
	8 Draft 2021 Sponsor Logo Design#8		
	9 Draft 2021 Sponsor Logo Design#9		
	10 Draft 2021 Sponsor Logo Design#10		
	11 Draft 2021 Sponsor Logo Design#11		
	12 Draft 2021 Sponsor Logo Design#12		
Total			110.50