



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

# Invoice

Invoice no: 202111-93  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 65 USD**

## Bill To

Eagle Beaver Sports  
www.eaglebeaversports.com  
416-759-9997

Description	Amount
Vector	65.00
Total	65.00
Grand Total	65.00

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
<b>Caitlin MacFayden</b>			
PO202111180059	Victory Grad back	2021-11-18 11:29:49	5.50
PO202111290052	PO # 58102	2021-11-29 11:24:08	5.50
PO202111220066	CL1	2021-11-22 12:16:21	5.50
	SubTotal		<b>16.50</b>
<b>Mark Willis</b>			
PO202111300025	DHS 2022	2021-11-30 09:43:54	5.50
PO202111080139	Gold Eagle Design 1	2021-11-08 16:24:42	5.50
PO202111040137	W SHIRT	2021-11-04 16:32:59	5.00
PO202111030125	<b>1</b> Tigers_Logo_White <b>2</b> St. Timothy Logo 3	2021-11-03 16:18:09	11.00
PO202111050022	NTC - Fall - 2021 (3)	2021-11-05 10:21:01	5.00
	SubTotal		<b>32.00</b>
<b>Stephen Gregoire</b>			
PO202111050094	<b>1</b> Albion Lake image two <b>2</b> Albion Lake image one	2021-11-05 15:06:50	11.00
PO202111150050	Po#58423	2021-11-15 12:20:28	5.50
	<b>Total</b>		<b>65.00</b>