



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

Invoice

Invoice no: 202105-58
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 44 USD

Bill To

Pulse Team Wear
www.pulseteamwear.com/
949-342-4382

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
Josh Pulse			
PO202105270168	1 Aces logos	2021-05-27 18:31:50	5.50
	2 Aces logos#2		
PO202105200146	empire badge	2021-05-20 17:32:00	5.50
PO202105200152	Sandlot logo	2021-05-20 17:58:41	5.50
PO202105190136	Empire Ultimate Hoodie	2021-05-19 15:51:49	5.50
PO202105130156	we are 1	2021-05-13 19:12:29	5.50
PO202105210041	TReigning lab	2021-05-21 10:53:58	5.50
PO202105210116	Pro Ultimate logo	2021-05-21 15:15:11	5.50
PO202105240149	WE R 1	2021-05-24 17:56:25	5.50
Total			44.00