



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

# Invoice

Invoice no: 202110-51  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Olivier Pelletier</b>			
PO202110050078	Juniata	2021-10-05 13:44:22	5.50
PO202110180103	Republican Club	2021-10-18 15:00:11	5.50
PO202110240002	1 MT Basketball	2021-10-24 21:19:07	16.50
	2 MT Basketball#2		
	3 MT Basketball#3		
PO202110050013	Wickersham	2021-10-05 09:39:38	5.50
<b>Total</b>			<b>33.00</b>