



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

# Invoice

Invoice no: 202107-231  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

HomeTown Sporting Goods  
  
205-655-4124

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
Andy Griffin			
PO202107130049	Moody Cross Country	2021-07-13 12:41:39	5.50
PO202107130050	1 Moody BBKB	2021-07-13 12:43:42	11.00
	2 Moody BBKB#2		
PO202107210046	Homewood	2021-07-21 11:33:54	5.50
PO202107150075	1 PC BKB#1	2021-07-15 13:49:13	22.00
	2 PC BKB#2		
	3 PC BKB#3		
	4 PC BKB#4		
Total			44.00