



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

# Invoice

Invoice no: 202112-56  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202112180021	historic anaheim_panther	2021-12-18 16:01:56	5.50
PO202112160150	ATCG_Completed#1	2021-12-16 19:53:13	5.50
Total			11.00