



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

# Invoice

Invoice no: 202109-47  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 71.5 USD**

## Bill To

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

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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>Olivier Pelletier</b>			
PO202109200015	PMFH Fall Elementary	2021-09-20 10:17:15	5.50
PO202109010042	WCU 150	2021-09-01 11:16:11	5.50
PO202109100055	Comets for a cure	2021-09-10 12:13:22	5.50
PO202109150203	<b>1</b> PM Soccer #1	2021-09-15 18:25:06	11.00
	<b>2</b> PM Soccer #2		
PO202109150206	CY Panther	2021-09-15 18:33:40	5.50
PO202109090059	Chester County Stars	2021-09-09 12:01:31	5.50
PO202109160020	<b>1</b> Claw Baseball	2021-09-16 09:39:56	16.50
	<b>2</b> Claw Baseball#2		
	<b>3</b> Claw Baseball#3		
PO202109070004	<b>1</b> Erica McBride	2021-09-07 09:23:05	11.00
	<b>2</b> Erica McBride#2		
PO202109160044	Alvernia	2021-09-16 11:12:17	5.50
<b>Total</b>			<b>71.50</b>