



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

# Invoice

Invoice no: 202202-124  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Eagle Beaver Sports  
www.eaglebeaversports.com  
416-759-9997

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Alyson Simms			
PO202202170066	1 CIRCLE - STRAIGHT	2022-02-17 13:41:28	22.00
	2 CIRCLE - STRAIGHT #1		
	3 CIRCLE - STRAIGHT #2		
	4 CIRCLE - STRAIGHT #3		
SubTotal			22.00
Karen Simms			
PO202202230028	CCE20220223_0005	2022-02-23 11:43:41	5.50
SubTotal			5.50
Mark Willis			
PO202202080104	Cedarbrae #1	2022-02-08 14:54:09	5.50
PO202202080037	Cedarbrae #2	2022-02-08 11:24:29	5.50
Total			38.50