



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

Invoice

Invoice no: 202201-125
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 99 USD

Bill To

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

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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
Alyson Simms			
PO202201180049	#58761	2022-01-18 13:04:07	5.50
		SubTotal	5.50
Caitlin MacFayden			
PO202201130056	fatima 2022 grad names	2022-01-13 12:44:47	5.50
PO202201310086	PORT PERRY	2022-01-31 16:30:33	5.50
PO202201120006	BLOORDALE	2022-01-12 09:45:46	5.50
		SubTotal	16.50
Karen Simms			
PO202201120128	1 CCE20220112	2022-01-12 17:27:43	11.00
	2 CCE20220112#2		
		SubTotal	11.00
Mark Willis			
PO202201280066	1 CROSSFIT PICKERING2	2022-01-28 12:50:14	16.50
	2 crossfit pickering		
	3 crossfit pickering#3		
PO202201250101	1 PICKERING	2022-01-25 16:50:22	22.00
	2 Leaside		
	3 Pickering Red Sox		
	4 J Alphabets		
PO202201190108	5 letter styles	2022-01-19 15:24:29	5.50
	Saints logo		
PO202201100029	1 North Toronto Block and Script	2022-01-10 10:56:18	11.00
	2 North Toronto Stomper		
		SubTotal	55.00
Stephen Gregoire			
PO202201280053	SHAMROCK HOCKEY	2022-01-28 12:11:41	5.50
PO202201050072	NTCI GIRLS	2022-01-05 14:43:31	5.50
		Total	99.00