



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

# Invoice

Invoice no: 202106-120  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 58 USD**

## Bill To

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

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
<b>Karen Simms</b>			
PO202106150031	<b>1</b> Anchor #1	2021-06-15 10:59:42	11.00
	<b>2</b> Anchor #2		
PO202106260003	NapaPrepFootballJerseys_OUT copy	2021-06-26 11:33:18	10.00
	SubTotal		<b>21.00</b>
<b>Mark Willis</b>			
PO202106280147	Pickering	2021-06-28 16:39:45	5.50
PO202106020070	2021 Bears	2021-06-02 12:25:31	5.50
PO202106020126	Clairlea Paw	2021-06-02 15:21:50	5.00
PO202106300128	proplayai logo	2021-06-30 17:20:08	5.50
PO202106300148	<b>1</b> Inspire	2021-06-30 18:32:39	10.00
	<b>2</b> Twinkle (2)		
	SubTotal		<b>31.50</b>
<b>Stephen Gregoire</b>			
PO202106140001	NY Maple Leaf - Eagle Beaver	2021-06-14 10:01:59	5.50
	Total		<b>58.00</b>