



Empire Sports Team

Amount Due
\$ 27.5 USD
Patterns

Quality. Delivered.

27.50

Victor

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202109-282

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

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
Michael			
PO202109200001	Hardwood Hoops	2021-09-20 00:31:00	5.50
PO202109270014	CBA MTN	2021-09-27 10:01:54	5.50
PO202109150003	10547	2021-09-15 00:26:33	5.50
PO202109300002	xrp	2021-09-30 00:04:01	5.50
PO202109030027	11103	2021-09-03 11:26:31	5.50
Total			27.50