



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

# Invoice

Invoice no: 202104-25  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Coaches Choice  
<https://www.coacheschoice.net/>  
714-373-0130

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Cody Pettrow</b>			
PO202103310160	Tigers	2021-03-31 19:55:16	5.50
PO202104290113	Vector Joshua	2021-04-29 14:58:56	5.50
PO202104070200	Pistons	2021-04-07 21:19:47	5.50
		SubTotal	<b>16.50</b>
<b>Simon Pettrow</b>			
PO202104060183	IMG_2368	2021-04-06 20:16:46	5.50
PO202104090160	martini	2021-04-09 20:42:57	5.50
PO202104130022	IMG_20210412_193417_075	2021-04-13 10:33:42	5.50
PO202104130023	ovsb	2021-04-13 10:34:29	5.50
PO202104070171	<b>1</b> r v b	2021-04-07 17:53:19	11.00
	<b>2</b> r v b#2		
		<b>Total</b>	<b>49.50</b>