



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

Invoice

Invoice no: 202112-26
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Cody Pettrow			
PO202112200088	PDC3	2021-12-20 14:37:07	5.50
		SubTotal	5.50
Simon Pettrow			
PO202112180003	0BD0FA1F-7584-4513-BA02-75CB1A1E79E5	2021-12-18 10:16:59	5.50
PO202112140133	WEST COST	2021-12-14 16:05:04	5.50
PO202112180024	Pitch-A-Palooza shirts	2021-12-18 18:06:09	5.50
PO202112240010	Loara high school	2021-12-24 15:19:10	5.50
		Total	27.50