



Patterns LLC
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Invoice

Invoice no: 202201-257
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 65.5 USD

Bill To

Empire Sports Team

(800) 760-1773

Description	Amount
Vector	65.50
Total	65.50
Grand Total	65.50

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
Michael			
PO202201170006	1 Bridesmaid &Bride 2 Bridesmaid &Bride#2	2022-01-17 02:45:29	7.00
PO202201260150	the spartan	2022-01-26 17:23:05	20.00
PO202201170048	Jurupa Valley HS	2022-01-17 12:28:50	5.50
PO202201190046	YM Logo	2022-01-19 12:31:17	5.50
PO202201030133	1 Tiger football 2 Dice growers	2022-01-03 19:55:44	11.00
PO202201290001	TOPVELOCITY	2022-01-29 08:30:57	5.50
PO202201040144	BRIDE CREW	2022-01-04 21:00:07	5.50
PO202201060118	THE CARVER CHALLENGERS	2022-01-06 17:17:46	5.50
Total			65.50