



Patterns LLC  
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# Invoice

Invoice no: 202203-301  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 71 USD**

## Bill To

Esquire Wholesales  
  
604 506-8945

Description	Amount
Vector	71.00
Total	71.00
Grand Total	71.00

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>Salim Hassanali</b>			
PO202203010042	FV U12 Year End Tournament	2022-03-01 10:49:23	5.50
PO202203080113	athlete names - march 8	2022-03-08 14:49:06	5.50
PO202203020011	Winter Festival South	2022-03-02 09:54:50	15.00
PO202203020012	Names for trials	2022-03-02 09:57:52	15.00
PO202203160078	Provincials	2022-03-16 14:13:57	15.00
PO202203290113	Dino Cup list	2022-03-29 15:08:00	15.00
<b>Total</b>			<b>71.00</b>