



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

Invoice

Invoice no: 202203-58
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 55 USD

Bill To

Pulse Team Wear
www.pulseteamwear.com/
949-342-4382

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Josh Pulse			
PO202203100185	1 Bubble up	2022-03-10 19:57:54	11.00
	2 GSPY		
PO202203040012	Pentathlon art	2022-03-04 09:52:34	5.50
PO202203090155	F schools logo	2022-03-09 16:27:25	5.50
PO202203030004	Mathlete	2022-03-03 03:28:30	5.50
PO202203160062	1 Shutterstock	2022-03-16 13:08:53	16.50
	2 Shutterstock#2		
	3 Shutterstock#3		
	4 Shutterstock#4		
PO202203070004	1 International Basketball	2022-03-07 02:43:27	11.00
	2 Anthem logo		
Total			55.00