



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

# Invoice

Invoice no: 202203-756  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Bar Down Sports Co  
www.bardownhockeyshop.com/  
9137024532

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Austin Schoen			
PO202203230059	Lumber Kings Cap	2022-03-23 11:46:21	5.50
	1 Stackin The Pads Gould		
	2 MGGA2		
	3 NEW GOULD LOGO		
PO202203030113	4 Tendy Life	2022-03-03 15:35:42	38.50
	5 USAGould		
	6 Biscuit Easter		
	7 GouldStich		
Total			44.00