



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

Invoice

Invoice no: 202109-61
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Circle D Sports Locker
www.circledsportslocker.com
573-437-3080

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Mona Diekmann			
PO202109090006	Breast Cancer Shirts	2021-09-09 00:31:29	5.50
PO202109090117	1 fox creek trans	2021-09-09 15:02:02	11.00
	2 206806_10150200795894282_4009962_n		
Total			16.50