



Patterns LLC  
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# Invoice

Invoice no: 202202-308  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Big City Sports  
  
(951) 757-7524

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Mo .			
PO202202060013	Linfield Christian Middle school	2022-02-06 21:15:42	5.50
PO202202140110	Baseball heart	2022-02-14 15:58:35	5.50
PO202202070116	Lions baseball	2022-02-07 16:11:14	5.50
PO202202230189	artwork for Big City Sports- Revision	2022-02-23 20:37:06	5.50
PO202202150070	lions baseball	2022-02-15 13:10:25	5.50
PO202202150105	Screenshot 2022-02-15 at 11.28.41 AM	2022-02-15 15:09:41	5.50
PO202202030075	LINFIELD CHRISTIAN SOFTBALL	2022-02-03 14:18:49	5.50
Total			38.50