



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

Invoice

Invoice no: 202110-271
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 56 USD

Bill To

Empire Sports Team

(800) 760-1773

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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
Michael			
PO202110250033	Chicago Destroyers	2021-10-25 10:51:39	35.00
PO202110200193	So cal gas logo	2021-10-20 20:58:12	5.50
PO202110260001	Spirit and Pride 2020	2021-10-26 00:06:00	10.00
PO202110200059	Eagle Mascot laurel	2021-10-20 12:19:15	5.50
Total			56.00