



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

Invoice

Invoice no: 202112-0
Invoice date: 17-Dec-2021
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

H L Team Sales Inc
www.hlteamsales.com
717-392-3010

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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 Rodriguez			
PO202112010061	Asset 3	2021-12-01 12:15:36	5.50
		SubTotal	5.50
Olivier Pelletier			
PO202112020180	LITTLESTOWN	2021-12-02 16:35:02	5.50
PO202112160085	Hope Fishing Lures	2021-12-16 14:42:31	5.50
PO202112150110	Eastern York	2021-12-15 15:10:27	5.50
		Total	22.00