



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

# Invoice

Invoice no: 202201-59  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Pulse Team Wear  
www.pulseteamwear.com/  
949-342-4382

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Josh Pulse			
PO202201170003	surf club	2022-01-17 01:44:23	5.50
PO202201030068	IMG_3568	2022-01-03 14:05:55	5.50
PO202201190047	Fairmont Hockey	2022-01-19 12:32:02	5.50
PO202201190051	25 MC Logo	2022-01-19 12:45:47	5.50
PO202201250146	1 Empire logo	2022-01-25 21:54:48	11.00
	2 Empire logo#2		
Total			33.00