



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

# Invoice

Invoice no: 202111-302  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

The Dugout Sportswear  
www.thedugoutsportswear.com  
386.615.0024

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
Douglas Knerler			
PO202111230038	1 SHS surf club front (1)	2021-11-23 10:26:34	16.50
	2 surf club shirt 2021		
	3 IMG_4035 (2)		
Total			16.50