



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

Invoice

Invoice no: 202110-29
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Coaches Choice
<https://www.coacheschoice.net/>
714-373-0130

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
Cody Pettrow			
PO202110110082	Rippers	2021-10-11 13:19:58	5.50
PO202110270067	imperio	2021-10-27 12:33:47	5.50
PO202110110194	Sunny Window	2021-10-11 20:03:39	5.50
SubTotal			16.50
Simon Pettrow			
PO202110030009	Golden View Elementary Spirit Wear	2021-10-03 22:29:43	5.50
Total			22.00