



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

Invoice

Invoice no: 202104-60
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 38.5 USD

Bill To

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

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Josh Pulse			
PO202104260102	D1 MN logo	2021-04-26 15:34:35	5.50
PO202104150110	BTI stars	2021-04-15 13:28:18	5.50
PO202104100026	Squad logo	2021-04-10 15:47:31	5.50
PO202104090005	Fairmont Hockey_Final	2021-04-09 04:34:30	5.50
PO202104230003	1 IMG_5535	2021-04-23 04:18:37	16.50
	2 IMG_5536		
	3 IMG_5537		
	4 IMG_5539		
Total			38.50