



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

Invoice

Invoice no: 202110-356
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Sportacular Inc
www.sportacularinc.com
612-298-0265

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Kay Riley			
PO202110250090	NORTHPRO	2021-10-25 13:25:45	5.50
PO202110040120	North Country	2021-10-04 15:40:55	5.50
Total			11.00