



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

Invoice

Invoice no: 202203-38
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Eleprint
www.elementzsports.com
707 689 3560

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Tertl Morrison			
PO202203100176	Cornwell	2022-03-10 19:02:40	5.50
PO202203170005	Cornwell	2022-03-17 03:40:39	5.50
PO202203290094	V badminton	2022-03-29 13:59:25	5.50
SubTotal			16.50
Teryl Morrison			
PO202203110150	PTK BMG logo	2022-03-11 18:33:29	5.50
PO202203100117	VTRACK	2022-03-10 15:14:06	5.50
Total			27.50