



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

# Invoice

Invoice no: 202202-28  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 26.5 USD**

## Bill To

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

Description	Amount
Vector	26.50
Total	26.50
<b>Grand Total</b>	<b>26.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Cody Pettrow</b>			
PO202202090162	Tsunami	2022-02-09 20:00:41	5.50
PO202202220182	Nautical Logo	2022-02-22 23:47:42	5.50
		SubTotal	<b>11.00</b>
<b>Simon Pettrow</b>			
PO202202230159	pier	2022-02-23 17:09:27	10.00
PO202202040159	Heartbreakers	2022-02-04 20:40:26	5.50
		<b>Total</b>	<b>26.50</b>