



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

Invoice

Invoice no: 202204-450
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Rabbit Enterprises
www.rabbitdesignworks.com
440-944-4990

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
Teri Hare			
PO202204020029	Choppers_Cleveland	2022-04-02 17:32:28	5.50
PO202204080168	Augustine Group Logo	2022-04-08 17:10:44	5.50
PO202204300018	All Mighty Construction	2022-04-30 15:01:30	5.50
PO202204260004	1 Friel Fence	2022-04-26 10:12:06	11.00
	2 Friel Fence#2		
Total			27.50