



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

Invoice

Invoice no: 202111-666
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

SBL Solutions LLC
www.sblsolutions.com/
808-834-1166

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
Bert Okuda			
PO202111050078	IMG_20211028_0001	2021-11-05 14:05:30	5.50
PO202111110026	proof 926630 SBL Sol LH	2021-11-11 10:01:47	5.50
Total			11.00