



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

Invoice

Invoice no: 202203-699
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Innocent Designs LLC
www.innocentdesignsllc.com
1480.570.5889

| Description | Amount |
|-------------|--------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|----------------|---------------------------------|---------------------|------------|
| Dee Richards | | | |
| PO202203250098 | 1 Yokota-Bradley Hand | | |
| | 2 Yokota Alumni-Chalet Comprime | 2022-03-25 14:56:46 | 16.50 |
| | 3 Yokota Alumni-Color Blue | | |
| | | Total | 16.50 |