



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

Invoice

Invoice no: 202109-619
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 36 USD

Bill To

Ocean Ave Designs
www
805-746-6521

Description	Amount
Vector	36.00
Total	36.00
Grand Total	36.00

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
Michelle Prebble			
PO202109230144	Tromello Logo	2021-09-23 17:17:16	5.50
PO202109040014	Ace of Trades	2021-09-04 14:00:16	5.50
PO202109300196	Willet_misc	2021-09-30 18:14:12	10.00
PO202109150103	combat Skills	2021-09-15 14:03:23	15.00
Total			36.00