



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

Invoice

Invoice no: 202203-78
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 85 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	85.00
Total	85.00
Grand Total	85.00

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
Dominic			
PO202203180054	#2270	2022-03-18 12:45:22	5.50
PO202203010050	gfwc_logo	2022-03-01 11:12:33	5.50
PO202203140081	#2263	2022-03-14 13:45:03	5.50
PO202203310034	IMG_0304	2022-03-31 10:30:24	5.50
	SubTotal		22.00
Noelle Casagrande			
PO202203280095	PO #2318	2022-03-28 14:09:27	8.00
PO202203150082	#2198	2022-03-15 14:04:43	5.50
PO202203140123	1 SWFL Gator Club 2 SWFL Gator Club#2	2022-03-14 16:08:25	11.00
PO202203280018	PO #2318	2022-03-28 10:02:31	5.50
	SubTotal		30.00
Sam Lewis			
PO202203210151	#2288	2022-03-21 17:14:38	5.50
PO202203300032	SWFL Online News	2022-03-30 10:01:11	5.50
PO202203300055	1 Coca Cola 2 GM & M Celebrating	2022-03-30 10:55:17	11.00
PO202203020018	1 #2191 2 #2191-2	2022-03-02 10:22:05	11.00
	Total		85.00