



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

Invoice

Invoice no: 202202-425
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

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

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
Teri Hare			
PO202202180148	Fairview Badge	2022-02-18 17:54:39	5.50
PO202202240150	Toppin Nutrition	2022-02-24 18:42:44	5.50
PO202202220119	Sante Marine Propeller	2022-02-22 16:09:17	5.50
Total			16.50