



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

Invoice

Invoice no: 202202-578
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

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			
PO202202180138	1 SPLL_Sponsors-01	2022-02-18 17:13:38	32.00
	2 SPLL_Sponsors-02		
	3 SPLL_Sponsors-03		
	4 SPLL_Sponsors-04		
	5 SPLL_Sponsors-05		
	6 SPLL_Sponsors-06		
	7 SPLL_Sponsors-07		
	8 SPLL_Sponsors-08		
PO202202190040	Santa	2022-02-19 19:03:25	4.00
Total			36.00