



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

Invoice

Invoice no: 202203-613
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Elegance In Easels
<http://easels.com/>
520-325-1101

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Spencer Lee			
PO202203170134	1 Parts list -1.3.15.22		
	2 Step 2		
	3 3.12.22		
	4 Feature 1-4	2022-03-17 18:50:56	22.00
	5 3.12.22		
	6 Step 1		
	7 3.12.22		
Total			22.00