



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

Invoice

Invoice no: 202203-436
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 24.5 USD

Bill To

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

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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			
PO202203100195	SecondBrigadePolos	2022-03-10 23:56:59	5.50
PO202203300002	Weaves Logo	2022-03-30 01:44:53	5.50
PO202203070108	Hampshire House Logo	2022-03-07 14:45:16	5.50
PO202203070117	AHM Logo	2022-03-07 15:01:07	8.00
Total			24.50