



Patterns LLC
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Invoice

Invoice no: 202203-782
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 51 USD

Bill To

Bar Vinedo

480-840-9709, 480-274-2103

Description	Amount
Vector	51.00
Total	51.00
Grand Total	51.00

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
PO202203190008	Sabrina Osterman		
	1 Wine Me Up		
	2 Wine Me Up#2		
	3 Wine Me Up#3		
	4 Wine Me Up#4		
	5 Wine Me Up#5		
	6 Wine Me Up#6		
	7 Wine Me Up#7		
	8 Wine Me Up#8		
	9 Wine Me Up#9	2022-03-19 11:47:55	51.00
	10 Wine Me Up#10		
	11 Wine Me Up#11		
	12 Wine Me Up#12		
	13 Wine Me Up#13		
	14 Wine Me Up#14		
	15 Wine Me Up#15		
	16 Wine Me Up#16		
	17 Wine Me Up#17		
Total			51.00