



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

Invoice

Invoice no: 202109-460
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Chuck Hare			
PO202109200209	Lightening Bug 2	2021-09-20 18:24:01	5.50
		SubTotal	5.50
Teri Hare			
PO202109140051	Euclid Chamber	2021-09-14 11:16:04	5.50
		Total	11.00