



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

Invoice

Invoice no: 202203-600
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 9.5 USD

Bill To

Ocean Ave Designs
www
805-746-6521

Description	Amount
Vector	9.50
Total	9.50
Grand Total	9.50

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
Michelle Prebble			
PO202203270007	Ojai Lumber	2022-03-27 22:07:34	5.50
PO202203110120	Ojai Lumber	2022-03-11 16:09:48	4.00
Total			9.50