



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

Invoice

Invoice no: 202202-658
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 6.5 USD

Bill To

SBL Solutions LLC
www.sblsolutions.com/
808-834-1166

Description	Amount
Vector	6.50
Total	6.50
Grand Total	6.50

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
Bert Okuda			
PO202202020090	8610105877.f.cmp	2022-02-02 13:35:28	2.50
PO202202110095	1 341521 Four Seasons MICHAEL MESTRAUD #1	2022-02-11 14:50:06	4.00
	2 341521 Four Seasons MICHAEL MESTRAUD #2		
Total			6.50