



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

Invoice

Invoice no: 202112-630
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Bert Okuda			
PO202112040032	my.00451 ITEM 1	2021-12-04 15:23:36	5.50
PO202112070178	my.00451 ITEM 1#1	2021-12-07 19:49:55	5.50
PO202112070180	my.00451 ITEM 1#2	2021-12-07 19:58:16	5.50
PO202112220128	carrier_experts_logo_cmyk (1)	2021-12-22 20:09:54	5.50
Total			22.00