



Splash Tents Inc

Amount Due \$0 USD  
Patterns

Quality. Delivered.

0.00

0.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202202-738

Invoice date: 02-Mar-2022

Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Zohra			
PO202202220152	Power Chokes	2022-02-22 18:15:48	0.00
		Total	0.00