



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

Invoice

Invoice no: 202203-684
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27 USD

Bill To

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

Description	Amount
Vector	27.00
Total	27.00
Grand Total	27.00

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			
PO202203300294	1 8810198060	2022-03-30 21:14:08	6.00
	2 8810198060#2		
PO202203280200	1 Young Spa & Massage	2022-03-28 23:52:27	11.00
	2 Young Spa & Massage#1		
PO202203080204	1 Screenshot_20220306-134838	2022-03-08 22:41:42	10.00
	2 Screenshot_20220306-135108		
Total			27.00