



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

# Invoice

Invoice no: 202110-592  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

C & S ENTERPRISES USA  
PLATEMAKER  
www.c&centerprises.com  
219-405-4486

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|----------------|-------------------|---------------------|------------|
| Charles Miller |                   |                     |            |
| PO202110240014 | Jajis Smoke house | 2021-10-24 21:46:18 | 5.50       |
|                |                   | Total               | 5.50       |