



Patterns LLC  
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# Invoice

Invoice no: 202111-671  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 50.5 USD**

## Bill To

Eazy Auto Finance

(214) 641-5004,(844) 343-6972

Description	Amount
Vector	50.50
Total	50.50
Grand Total	50.50

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
Supreme Legend			
PO202111090200	Front Business Profile	2021-11-09 17:58:23	35.00
PO202111090213	Door Design	2021-11-09 20:03:52	5.50
PO202111200007	Mr Bank Money Business Profile	2021-11-20 10:13:41	10.00
Total			50.50