



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

Invoice

Invoice no: 202204-118
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 28 USD

Bill To

CCS Chuys Custom Sports

(956)399-5685

Description	Amount
Vector	28.00
Total	28.00
Grand Total	28.00

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
Chuy Aguilera			
PO202204070142	Navy Command	2022-04-07 15:45:06	7.00
PO202204080034	Lone Star	2022-04-08 10:57:26	7.00
PO202204040146	silverado	2022-04-04 15:37:15	7.00
PO202204040201	big valley	2022-04-04 18:06:40	7.00
Total			28.00