



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-587
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Charles Miller			
PO202109250008	Resized_Screenshot_20210422-175117_Snapchat	2021-09-25 11:29:36	5.50
PO202109270018	Resized_I	2021-09-27 10:32:08	5.50
Total			11.00