



Patterns LLC  
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# Invoice

Invoice no: 202112-319  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

American Solutions For  
Business -Jim

630.544.0003

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Jim Mikuta</b>			
PO202112220045	6ft-table-throw	2021-12-22 11:42:52	5.50
PO202111300209	1 203327-McGrath Buyers	2021-11-30 23:30:02	11.00
	2 203327-McGrath Buyers#2		
PO202112220129	CHAMPS	2021-12-22 20:31:45	5.50
<b>Total</b>			<b>22.00</b>