



Patterns LLC  
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# Invoice

Invoice no: 202201-326  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

American Solutions For  
Business Automotive Solution

972-333-6346

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
COY SCHOFIELD			
PO202201280068	1 Brandon Tomes Subaru logo	2022-01-28 12:54:00	11.00
	2 Brandon Tomes Subaru logo#2		
		Total	11.00