

American Solutions
(c2mediasolutions)

Amount Due \$16.5 USD
Patterns

619.895.0810

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202110-0

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-2021

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
Michael Cornell			
PO202110190116	FAMILY WEALTH ASSURANCE	2021-10-19 15:01:49	5.50
PO202110180173	1 AIA Employee Credit Retention Flyer	2021-10-18 18:25:53	11.00
	2 AIA Employee Credit Retention Flyer#2		
Total			16.50