



American Solutions For
Business
Amount Due
\$16.5 USD
Patterns

630.544.0003
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202203-335
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

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
Jim Mikuta			
PO202203280152	DAVID TAYLOR LOGO PLAIN	2022-03-28 17:11:27	5.50
PO202203230177	1 Chevrolet	2022-03-23 17:17:21	11.00
	2 Chevrolet#2		
Total			16.50