



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

Invoice

Invoice no: 202204-586
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202204060107	CARING PLACE	2022-04-06 15:38:37	5.50
PO202204130040	THE SAN PIERRIE LOGO	2022-04-13 11:19:55	5.50
PO202204270167	POSITIVE TEEN DOOR	2022-04-27 18:05:35	5.50
PO202204150123	Luxury Medical	2022-04-15 20:49:50	5.50
PO202204150124	Kuhn logo	2022-04-15 21:02:56	5.50
Total			27.50