



Patterns LLC
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Invoice

Invoice no: 202202-547
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 66 USD

Bill To

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

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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			
PO202202270013	HearingLAB	2022-02-27 18:38:55	5.50
PO202202280060	1stchoice	2022-02-28 12:15:42	5.50
PO202202140171	eagle with flags	2022-02-14 20:16:49	5.50
PO202202260029	1 EVA MONUMENT SIGN	2022-02-26 16:29:38	49.50
	2 EVA MONUMENT SIGN#2		
	3 EVA MONUMENT SIGN#3		
	4 EVA MONUMENT SIGN#4		
	5 EVA MONUMENT SIGN#5		
	6 EVA MONUMENT SIGN#6		
	7 EVA MONUMENT SIGN#7		
	8 EVA MONUMENT SIGN#8		
	9 EVA MONUMENT SIGN#9		
Total			66.00