



Patterns LLC  
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# Invoice

Invoice no: 202201-332  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

American Solutions For  
Business -Jim

630.544.0003

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jim Mikuta			
PO202201220020	NVHC	2022-01-22 14:37:06	5.50
PO202201190154	USA LOGO	2022-01-19 18:33:28	5.50
PO202201140128	Manheim Philly Deskpad	2022-01-14 17:13:36	5.50
Total			16.50