



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

# Invoice

Invoice no: 202112-270  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Midwest Print And Imaging

847-520-0580

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

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 |
|----------------|----------------|---------------------|------------|
| Steven Less    |                |                     |            |
| PO202112040035 | AutoSpecialist | 2021-12-04 16:16:55 | 5.50       |
| PO202112290055 | hands          | 2021-12-29 13:39:26 | 5.50       |
| Total          |                |                     | 11.00      |