



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

Invoice

Invoice no: 202203-113
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 21 USD

Bill To

CCS Chuys Custom Sports

(956)399-5685

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Chuy Aguilera			
PO202203280112	Rolling smoke	2022-03-28 14:25:59	7.00
PO202203010165	Texas AM logo 2	2022-03-01 17:46:05	7.00
PO202203010166	Texas AM logo	2022-03-01 17:52:34	7.00
Total			21.00