



Patterns LLC
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Invoice

Invoice no: 202202-332
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

American Solutions For
Business -Jim

630.544.0003

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jim Mikuta			
PO202202250002	1 New St Pats T-shirts	2022-02-25 00:11:55	11.00
	2 New St Pats T-shirts#2		
PO202202280130	Kendall_2022	2022-02-28 15:40:44	5.50
PO202202220176	ROME_Auto_Auction_-_LOGO (1).eps	2022-02-22 20:44:01	5.50
Total			22.00