



Patterns LLC  
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# Invoice

Invoice no: 202111-312  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jim Mikuta</b>			
PO202111180040	BWAG LOGO	2021-11-18 10:41:59	5.50
PO202111010190	Toyota	2021-11-01 18:34:09	5.50
PO202111040110	IMG_0805	2021-11-04 15:05:05	5.50
PO202111300191	PO 00427-12928 Proof	2021-11-30 17:47:02	5.50
<b>Total</b>			<b>22.00</b>