



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

# Invoice

Invoice no: 202111-551  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

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

## Bill To

C & S ENTERPRISES USA  
PLATEMAKER  
www.c&centerprises.com  
219-405-4486

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
Charles Miller			
PO202111060003	20211104_162213	2021-11-06 00:10:13	5.50
PO202111140007	Beautiful By Bran'Di	2021-11-14 20:31:44	5.50
Total			11.00