



Patterns LLC
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Invoice

Invoice no: 202111-306
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 2.5 USD

Bill To

American Solutions For
Business Automotive Solution

972-333-6346

Description	Amount
Vector	2.50
Total	2.50
Grand Total	2.50

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
COY SCHOFIELD			
PO202111300035	PO 394-028164	2021-11-30 10:01:18	2.50
		Total	2.50