



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-563
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 57.5 USD

Bill To

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

Description	Amount
Vector	57.50
Total	57.50
Grand Total	57.50

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
Charles Miller			
PO202203250105	1 Northwest Indiana	2022-03-25 15:13:31	11.00
	2 Body Bar Heart		
PO202203180107	positive teen	2022-03-18 15:04:48	5.50
PO202203090193	1 123_1028	2022-03-09 23:21:27	11.00
	2 123_1027		
PO202203240130	Flylife Radis	2022-03-24 15:40:00	30.00
Total			57.50