



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

Invoice

Invoice no: 202202-222
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

CTH Enterprises
<http://www.cthent.com/>
(630) 677-7501

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|---------------------|--------------------------------------|---------------------|--------------|
| Colin Hirsch | | | |
| PO202202140080 | MUSoD#3171 | 2022-02-14 15:00:43 | 5.50 |
| PO202202140081 | Marquette Dental Circle #3172 | 2022-02-14 15:04:56 | 5.50 |
| PO202202140082 | MUSoD Back Design #3170 | 2022-02-14 15:08:04 | 5.50 |
| PO202202170094 | CTH Request #3174 | 2022-02-17 15:20:02 | 5.50 |
| PO202202160158 | CTH Enterprises Design Request #3173 | 2022-02-16 20:55:23 | 5.50 |
| Total | | | 27.50 |