



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

# Invoice

Invoice no: 202109-1  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 82.5 USD**

## Bill To

Creative Business Solutions  
WWW.CreativeBusSol.com  
757-397-5060

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
<b>Alec Diable</b>			
PO202109070014	Criminal Justice Training Academy	2021-09-07 10:01:34	5.50
PO202109080082	Princess Anne Elem	2021-09-08 12:17:39	5.50
PO202109070095	Velocity Logo	2021-09-07 15:12:59	5.50
	SubTotal		<b>16.50</b>
<b>Ashley</b>			
PO202109070140	Beauty Loft	2021-09-07 17:04:46	5.50
PO202109150148	Queen Giles Consulting	2021-09-15 15:19:11	5.50
	SubTotal		<b>11.00</b>
<b>Charlotte Martin</b>			
PO202109290097	bee	2021-09-29 13:51:49	5.50
	SubTotal		<b>5.50</b>
<b>Cindy Tuttle</b>			
PO202109230086	USCGC Forward	2021-09-23 13:53:41	5.50
	SubTotal		<b>5.50</b>
<b>John Tuttle Tuttle</b>			
PO202109070069	In Motion logos	2021-09-07 13:38:59	5.50
PO202109230042	<b>1</b> Shuck the Pier	2021-09-23 11:50:33	33.00
	<b>2</b> Shuck the Pier#2		
	<b>3</b> Shuck the Pier#3		
	<b>4</b> Shuck the Pier#4		
	<b>5</b> Shuck the Pier#5		
	<b>6</b> Shuck the Pier#6		
PO202109140019	Suffolk DU	2021-09-14 09:35:25	5.50
	<b>Total</b>		<b>82.50</b>