



Patterns LLC  
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# Invoice

Invoice no: 202112-2  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 127.66 USD**

## Bill To

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

Description	Amount
Digitizing	39.66
Vector	88.00
Total	127.66
Grand Total	127.66

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Alec Diable</b>				
PO202112140144	Virginia ARNG Element	2021-12-14 16:49:29	-	5.50
PO202112160080	TRANE	2021-12-16 14:21:30	-	5.50
PO202112200010	ADB_AUTISM_SHIELD	2021-12-20 09:21:26	-	5.50
	SubTotal		<b>16.50</b>	
<b>Ashley</b>				
PO202112080117	Christmas logo 1	2021-12-08 15:21:36	-	5.50
PO202112270014	safeco insurance logo	2021-12-27 10:04:10	-	5.50
PO202112030111	Forsythe logo	2021-12-03 15:08:36	-	5.50
	SubTotal		<b>16.50</b>	
<b>Charlotte Martin</b>				
PO202112090132	logo Portlock Primary	2021-12-09 17:08:30	-	5.50
PO202112080087	HRCA Logo	2021-12-08 13:54:10	-	5.50
PO202112060038	Round Disc	2021-12-06 10:37:53	-	5.50
PO202112060057	round disc- small	2021-12-06 11:49:17	-	5.50
PO202112300042	NCDOC Logo	2021-12-30 15:55:06	-	5.50
PO202112140021	crestwood high school logo	2021-12-14 09:24:33	-	5.50
	SubTotal		<b>33.00</b>	
<b>John Tuttle Tuttle</b>				
PO202112270006	1 CBS - Cotton Logos#1 2 CBS - Cotton Logos#2	2021-12-27 09:25:30	-	11.00
PO202112020045	Smithfield Dental	2021-12-02 09:36:06	-	5.50
PO202112090091	ROB NASH	2021-12-09 14:52:26	-	5.50
	SubTotal		<b>22.00</b>	
<b>Alec Diable</b>				
PO202112140061	Women's Black Coat - Print	2021-12-14 12:38:39	5855	10.25
PO202112140062	Men's Black Coat - Print	2021-12-14 12:39:02	5470	9.57
PO202112140063	White Coats - Print	2021-12-14 12:39:24	3606	6.31
	SubTotal		<b>26.13</b>	
<b>Ashley</b>				

Order ID	File Name	Order Date	Stitches	File Price
PO202112210114	Portsmouth	2021-12-21 16:18:38	7730	13.53
			<b>Total</b>	<b>127.66</b>