



Patterns LLC
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Invoice

Invoice no: 202104-235
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 38.5 USD

Bill To

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

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202104130176	Design Request #3139	2021-04-13 18:51:10	5.50
PO202104070003	Design Request #3138	2021-04-07 02:24:13	5.50
PO202104190187	Design Request #3143	2021-04-19 17:30:45	5.50
PO202104280007	Design Request #3145	2021-04-28 03:07:16	5.50
PO202104200001	Design Request #3144	2021-04-20 03:35:31	5.50
PO202104130173	Design Request #3142	2021-04-13 18:45:28	0.00
PO202104130174	Design Request #3141	2021-04-13 18:48:58	5.50
PO202104130175	Design Request #3140	2021-04-13 18:50:23	5.50
Total			38.50