



Patterns LLC
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Invoice

Invoice no: 202106-0
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 71.19 USD

Bill To

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

Description	Amount
Digitizing	5.19
Vector	66.00
Total	71.19
Grand Total	71.19

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
Ashley				
PO202106170104	JYMS	2021-06-17 15:13:39	-	5.50
PO202106090024	ERM Business Forms	2021-06-09 11:31:15	-	5.50
PO202106150036	Suffolk Literacy Council	2021-06-15 11:30:19	-	5.50
PO202106220103	HRCHC Lapel Pin	2021-06-22 15:41:30	-	5.50
PO202106240118	CVN-73_insignia	2021-06-24 17:06:07	-	5.50
	SubTotal		27.50	
Charlotte Martin				
PO202106250028	NEW EMC Logo	2021-06-25 11:44:25	-	5.50
	SubTotal		5.50	
Cindy Tuttle				
PO202106160050	Hampton Roads Alliance	2021-06-16 11:51:54	-	5.50
	SubTotal		5.50	
John Tuttle Tuttle				
PO202106090014	Crofton Vaccine Decal	2021-06-09 11:19:05	-	5.50
PO202106210029	Children's Harbor	2021-06-21 11:33:46	-	5.50
PO202106010047	Moe's Logo	2021-06-01 11:39:45	-	5.50
PO202106180021	Signature Title	2021-06-18 10:30:46	-	5.50
PO202106180073	Tidewater Home Funding	2021-06-18 13:45:56	-	5.50
	SubTotal		27.50	
Ashley				
PO202106230157	B & E Autosales LLC	2021-06-23 18:56:28	2963	5.19
			Total	71.19