



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

Invoice

Invoice no: 202109-0
Invoice date: 23-Sep-2021
Due date: 03-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 38.5 USD

Bill To

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

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
Alec Diable			
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		16.50
Ashley			
PO202109070140	Beauty Loft	2021-09-07 17:04:46	5.50
PO202109150148	Queen Giles Consulting	2021-09-15 15:19:11	5.50
	SubTotal		11.00
John Tuttle Tuttle			
PO202109070069	In Motion logos	2021-09-07 13:38:59	5.50
PO202109140019	Suffolk DU	2021-09-14 09:35:25	5.50
	Total		38.50