



Patterns LLC
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Invoice

Invoice no: 202108-3
Invoice date: 22-Sep-2021
Due date: 02-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 121.9 USD

Bill To

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

Description	Amount
Digitizing	50.40
Vector	71.50
Total	121.90
Grand Total	121.90

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				
PO202108090148	Phun Dr Logo 5a	2021-08-09 16:43:49	-	5.50
PO202108030141	1 Suffolk Fire & Rescue logo 2 Virginia Task Force 2	2021-08-03 16:56:15	-	11.00
PO202108120121	PROTSMOUTH	2021-08-12 15:08:33	-	5.50
PO202108230035	Western Branch Lodge	2021-08-23 10:36:35	-	5.50
PO202108020011	Stephen Kirkland Article v2	2021-08-02 09:56:24	-	11.00
	SubTotal		38.50	
Charlotte Martin				
PO202108240154	JAMES MADISON 50 YR LOGO 8-21	2021-08-24 16:30:55	-	5.50
	SubTotal		5.50	
Cindy Tuttle				
PO202108270023	PO#CE827CT	2021-08-27 10:20:00	-	5.50
	SubTotal		5.50	
John Tuttle Tuttle				
PO202108100018	Level Green Outreach	2021-08-10 10:04:57	-	5.50
PO202108020114	NED logo	2021-08-02 16:07:04	-	5.50
PO202108100067	Elizabeth Manor	2021-08-10 13:25:57	-	5.50
PO202108110114	Cabinets by Design	2021-08-11 15:56:17	-	5.50
	SubTotal		22.00	
Charlotte Martin				
PO202108100101	CROSS Realty	2021-08-10 14:19:48	3347	5.86
	SubTotal		5.86	
John Tuttle Tuttle				
PO202108020065	Certainteed	2021-08-02 13:34:26	13907	24.34
PO202108020066	Low E logos	2021-08-02 13:34:52	6641	11.62
PO202108020130	Riverside Shipping	2021-08-02 16:59:27	4904	8.58
			Total	121.90