



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

# Invoice

Invoice no: 202107-2  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 62.95 USD**

## Bill To

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

Description	Amount
Digitizing	40.95
Vector	22.00
Total	62.95
Grand Total	62.95

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>Ashley</b>				
PO202107200122	Gabbye Grajales	2021-07-20 13:46:50	-	5.50
		SubTotal	<b>5.50</b>	
<b>John Tuttle Tuttle</b>				
PO202107010043	Sellers Media	2021-07-01 12:07:34	-	5.50
PO202107270129	Sack Point Logo	2021-07-27 17:04:16	-	11.00
		SubTotal	<b>16.50</b>	
<b>Alec Diable</b>				
PO202107150015	Man	2021-07-15 10:13:14	1674	2.93
PO202107150016	The KT and Wynn	2021-07-15 10:13:44	7444	13.03
		SubTotal	<b>15.96</b>	
<b>Ashley</b>				
PO202107200123	Gabbye Grajales (1)	2021-07-20 13:47:27	5792	10.14
		SubTotal	<b>10.14</b>	
<b>John Tuttle Tuttle</b>				
PO202107280082	Titan Decking	2021-07-28 14:15:57	8487	14.85
			<b>Total</b>	<b>62.95</b>