



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

Invoice

Invoice no: 202112-215
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 9 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 9.00 |
| Total | 9.00 |
| Grand Total | 9.00 |

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 | | | |
| PO202112140157 | 1 #3167 | | |
| | 2 #3167-2 | 2021-12-14 17:34:33 | 9.00 |
| | 3 #3167-3 | | |
| Total | | | 9.00 |