



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

Invoice

Invoice no: 202203-222
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 19 USD

Bill To

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

Description	Amount
Vector	19.00
Total	19.00
Grand Total	19.00

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			
PO202203030182	OHIO STATE DFRAT	2022-03-03 22:53:44	5.50
PO202203030184	The Ohio State University	2022-03-03 22:58:42	5.50
PO202203070219	CTH Enterprises Design Request #3178	2022-03-07 23:12:17	2.50
PO202203070002	Marquette ASDA_Black#3177	2022-03-07 00:31:00	5.50
Total			19.00