



Patterns LLC
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Invoice

Invoice no: 202110-0
Invoice date: 06-Oct-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 83.62 USD

Bill To

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

Description	Amount
Digitizing	34.12
Vector	49.50
Total	83.62
Grand Total	83.62

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
Alec Diable				
PO202110010038	Christopher Academy Logo	2021-10-01 11:47:28	-	5.50
		SubTotal	5.50	
Ashley				
PO202110060063	Marissa jones	2021-10-06 12:18:51	-	5.50
PO202110250020	Frankie Epps Family Tree logo	2021-10-25 09:48:45	-	5.50
PO202110120036	US Navy NAVIFOR	2021-10-12 11:07:32	-	5.50
PO202110120038	SurvivingHER AJs Trophies	2021-10-12 11:13:11	-	5.50
		SubTotal	22.00	
Charlotte Martin				
PO202110040113	MARCOM	2021-10-04 15:19:54	-	5.50
		SubTotal	5.50	
John Tuttle Tuttle				
PO202110130127	Sherbco Construction	2021-10-13 16:16:13	-	5.50
PO202110270060	1 VSPSEAI2010 2 tunstall area 47	2021-10-27 12:04:52	-	11.00
		SubTotal	16.50	
Alec Diable				
PO202110200135	White and yellow logo	2021-10-20 15:54:45	6822	11.94
		SubTotal	11.94	
Charlotte Martin				
PO202110060024	Atarfil Logo	2021-10-06 10:28:25	4291	7.51
		SubTotal	7.51	
John Tuttle Tuttle				
PO202110210124	Damuth Trane Logo (Black)	2021-10-21 15:43:23	4013	7.02
PO202110210125	Trane Black Logo HVAC Parts & Supplies Png	2021-10-21 15:43:51	4371	7.65
			Total	83.62