



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

Invoice

Invoice no: 202110-239
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27 USD

Bill To

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

Description	Amount
Vector	27.00
Total	27.00
Grand Total	27.00

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			
PO202110110063	Design Request #3164	2021-10-11 12:26:27	5.50
PO202110050165	Design Request #3161	2021-10-05 17:00:06	5.50
PO202110050166	Design Request #3162	2021-10-05 17:00:55	5.50
PO202110050167	Design Request #3163	2021-10-05 17:01:55	5.50
PO202110270059	1 Design Request #3165	2021-10-27 12:02:38	5.00
	2 Design Request #3165#2		
Total			27.00