



Patterns LLC
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Invoice

Invoice no: 202202-2
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 104.5 USD

Bill To

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

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
Alec Diable			
PO202202020050	WWCL Logo	2022-02-02 11:56:37	5.50
PO202202080143	20220208_155624	2022-02-08 16:21:26	5.50
PO202202100021	Community Outreach Logo	2022-02-10 10:42:25	5.50
PO202202110113	CCCC Logo	2022-02-11 16:01:59	5.50
PO202202090034	DCOS Logo	2022-02-09 11:40:25	5.50
PO202202080011	2021-Logo-Webb_V-FullColor (2)	2022-02-08 08:48:47	5.50
PO202202080054	Atlantic Union Bank	2022-02-08 12:37:35	5.50
SubTotal			38.50
Charlotte Martin			
PO202202110027	1 6 X 8 CAUTION BLK ON YELLOW PLASTIC	2022-02-11 11:01:22	16.50
	2 6X8 ORDNANCE HANDLING WHITE BLK		
	LETTERS		
	3 6X8 MAGAZINES & LOCKERS WHITE BLK		
	LETTERS		
PO202202020131	tumbler Hogwarts logo	2022-02-02 16:11:16	5.50
PO202202180059	LINKS LOGO (Black Background)	2022-02-18 12:43:18	5.50
SubTotal			27.50
John Tuttle Tuttle			
PO202202220009	DukeCollisionCenterLogo	2022-02-22 08:34:57	5.50
PO202202080152	Virginia Marine Police Patch	2022-02-08 16:38:31	5.50
PO202202040098	1 CBS - Integrity Banking	2022-02-04 15:21:10	11.00
	2 CBS - Integrity Banking#2		
PO202202080032	IMG_3501	2022-02-08 11:15:30	5.50
SubTotal			27.50
Siana Holbert			
PO202202180086	AMERICAN CARD	2022-02-18 14:11:53	5.50
PO202202260011	NSUAA	2022-02-26 11:00:43	5.50
Total			104.50