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# Invoice

Invoice no: 202105-3  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

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
<b>Alec Diable</b>				
PO202105140058	1 Jecca Back	2021-05-14 12:31:03	-	16.50
	2 A Front			
	3 J Front			
PO202105200039	CR LOGO	2021-05-20 11:34:26	-	5.50
PO202105110134	chapter_logo	2021-05-11 16:43:29	-	5.50
SubTotal			<b>27.50</b>	
<b>Ashley</b>				
PO202105260079	USS BULKELEY	2021-05-26 12:21:13	-	5.50
PO202105250019	LEVOC	2021-05-25 09:52:20	-	5.50
PO202105180011	Divine Church	2021-05-18 10:44:38	-	15.00
PO202105060091	Cradock Middle School	2021-05-06 14:22:13	-	5.50
PO202105240016	Professional Coding Connection	2021-05-24 09:34:41	-	5.50
PO202105190159	Portsmouth Moose Club	2021-05-19 17:36:58	-	11.00
PO202105180103	USCGC Legare Keys	2021-05-18 16:08:29	-	5.50
PO202105170038	Churchland Soccer League	2021-05-17 11:43:45	-	5.50
PO202105120189	New Wing Logo1	2021-05-12 22:29:39	-	5.50
SubTotal			<b>64.50</b>	
<b>Charlotte Martin</b>				
PO202105200119	NEXCOM Badge Logo - 2021	2021-05-20 16:14:24	-	5.50
PO202105180015	mermaid logo	2021-05-18 10:48:58	-	5.50
SubTotal			<b>11.00</b>	
<b>John Tuttle Tuttle</b>				
PO202105130115	Island Time	2021-05-13 15:39:40	-	5.50
PO202105060013	PPS Logo	2021-05-06 09:50:19	-	5.50
SubTotal			<b>11.00</b>	
<b>Alec Diable</b>				
PO202105140055	A ront	2021-05-14 12:28:48	4192	7.34
PO202105140056	J ront	2021-05-14 12:29:33	3141	5.50
PO202105140057	Jecca Back	2021-05-14 12:30:04	4731	8.28
			<b>Total</b>	<b>135.12</b>