



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

Invoice

Invoice no: 202106-228
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 2.5 USD

Bill To

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

Description	Amount
Vector	2.50
Total	2.50
Grand Total	2.50

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
Colin Hirsch			
PO202106280017	Design Request #3147	2021-06-28 10:13:43	2.50
		Total	2.50