



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

# Invoice

Invoice no: 202204-234  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Colin Hirsch			
PO202204100015	#3181	2022-04-10 22:09:24	5.50
PO202204050195	#3179	2022-04-05 20:47:25	5.50
PO202204050197	#3180	2022-04-05 20:50:17	5.50
Total			16.50