



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-0  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 149.34 USD**

## Bill To

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

Description	Amount
Digitizing	66.84
Vector	82.50
Total	149.34
Grand Total	149.34

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>Ashley</b>				
PO202111100043	1 Bauer_Compressor_Logo	2021-11-10 10:38:01	-	11.00
	2 Bauer Logo with Customer Service			
PO202111090036	1 Class of 2022 Apparel Logos	2021-11-09 10:58:44	-	16.50
	2 Class of 2022 Apparel Logos#2			
PO202111170129	Karen Farr - Hot Rod Club	2021-11-17 15:11:20	-	11.00
PO202111020062	CG-CS-RATE-S	2021-11-02 12:18:33	-	5.50
PO202111030150	IMG-5098	2021-11-03 17:20:40	-	5.50
PO202111120024	damuth	2021-11-12 09:50:55	-	5.50
SubTotal			<b>55.00</b>	
<b>Charlotte Martin</b>				
PO202111120106	1 Christopher academy stickers	2021-11-12 14:46:55	-	11.00
	2 Christopher academy stickers#2			
PO202111230109	yin yang	2021-11-23 14:38:27	-	5.50
SubTotal			<b>16.50</b>	
<b>John Tuttle Tuttle</b>				
PO202111230166	Oast 7 taylor	2021-11-23 17:47:16	-	5.50
PO202111120091	Mariner IV	2021-11-12 13:44:24	-	5.50
SubTotal			<b>11.00</b>	
<b>Ashley</b>				
PO202111190085	Bauer Logo with Customer Service_Completed	2021-11-19 13:14:07	26783	46.87
PO202111120023	damuth	2021-11-12 09:50:17	6213	10.87
SubTotal			<b>57.74</b>	
<b>Charlotte Martin</b>				
PO202111220100	the gentleman & their ladies	2021-11-22 13:18:15	5199	9.10
			<b>Total</b>	<b>149.34</b>