



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-240
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 8 USD

Bill To

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

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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			
PO202109240150	Design Request #3160	2021-09-24 18:16:54	5.50
PO202109150218	Request #3159	2021-09-15 19:44:57	2.50
Total			8.00