



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

# Invoice

Invoice no: 202201-225  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 13.5 USD**

## Bill To

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

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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			
PO202201200085	Design Request #3099	2022-01-20 15:09:31	2.50
PO202201210018	Request #3169	2022-01-21 09:28:58	5.50
PO202201190168	#3168	2022-01-19 20:40:30	5.50
Total			13.50