



Patterns LLC  
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# Invoice

Invoice no: 202201-2  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 262.75 USD**

## Bill To

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

Description	Amount
Digitizing	187.75
Vector	75.00
Total	262.75
Grand Total	262.75

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>Alec Diable</b>				
PO202201120008	St Mark	2022-01-12 09:48:50	-	5.50
PO202201240090	USA Logistics Branch Insignia	2022-01-24 14:01:37	-	5.50
	SubTotal		<b>11.00</b>	
<b>Charlotte Martin</b>				
PO202201130077	crocker funeral home logo	2022-01-13 14:38:56	-	5.50
PO202201110023	CFH Logo	2022-01-11 10:49:00	-	5.50
PO202201060017	Portsmouth Narcotics Logo	2022-01-06 10:21:09	-	5.50
PO202201210029	New York Times Company	2022-01-21 10:05:08	-	5.50
PO202201060119	Pocket Tags - Adkins Memorial Funeral Home	2022-01-06 17:20:24	-	5.50
	SubTotal		<b>27.50</b>	
<b>John Tuttle Tuttle</b>				
PO202201240011	Unite against Covid-19	2022-01-24 09:14:13	-	5.50
PO202201270023	1 PI Logos 2 SMS	2022-01-27 10:10:02	-	11.00
PO202201210040	Wild Kratts Kids Tshirt Image	2022-01-21 10:38:04	-	20.00
	SubTotal		<b>36.50</b>	
<b>Alec Diable</b>				
PO202201250005	stm logo	2022-01-25 08:35:02	3181	5.57
PO202201240009	car	2022-01-24 08:59:35	7386	12.93
PO202201210025	Commercial Power Sweeping Logo	2022-01-21 09:39:16	16680	29.19
PO202201040102	BagPocket	2022-01-04 16:12:49	9745	17.05
	SubTotal		<b>64.74</b>	
<b>Charlotte Martin</b>				
PO202201120051	vote detrack	2022-01-12 12:44:23	11807	20.66
PO202201260099	Richmond spider logo	2022-01-26 15:28:23	15000	26.25
	SubTotal		<b>46.91</b>	
<b>John Tuttle Tuttle</b>				
PO202201240060	SMS logo	2022-01-24 12:22:59	10998	19.25
PO202201240061	PROGRESSIVE LOGO	2022-01-24 12:23:31	15011	26.27

Order ID	File Name	Order Date	Stitches	File Price
PO202201310007	CBS - CIT Digitization	2022-01-31 09:22:33	17474	30.58
			<b>Total</b>	<b>262.75</b>