



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

Invoice

Invoice no: 202107-233
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 19.5 USD

Bill To

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

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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			
PO202107210068	Design Request #3149	2021-07-21 12:50:24	5.50
PO202107070003	Design Request #3148	2021-07-07 01:03:18	5.50
PO202107230102	Request #3150	2021-07-23 15:05:06	3.00
PO202107270004	Design Request #3151	2021-07-27 01:01:59	5.50
Total			19.50