



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

# Invoice

Invoice no: 202203-82  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 69.02 USD**

## Bill To

Ch Branding  
www.chbranding.com  
206-799-1995

Description	Amount
Digitizing	14.02
Vector	55.00
Total	69.02
Grand Total	69.02

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>Brance</b>				
PO202203230216	1 large WWCS Tech[78] 2 AWS Lets Go[30]	2022-03-23 20:39:14	-	11.00
PO202203300265	PO# BL033022_PYCON	2022-03-30 17:50:23	-	5.50
PO202203090174	FirstFruits and Take A Bite Logo	2022-03-09 18:03:40	-	5.50
PO202203300105	PO# BL033022_AWS	2022-03-30 12:46:53	-	5.50
PO202203040143	1 CO+I LogoInline 2 Microsoft 5 Years 3 Windows-Logo	2022-03-04 19:05:44	-	16.50
SubTotal			<b>44.00</b>	
<b>Paul Dado</b>				
PO202203230093	LOGO R&R	2022-03-23 13:50:54	-	5.50
PO202203090065	IconExploration_WWC	2022-03-09 11:36:38	-	5.50
SubTotal			<b>11.00</b>	
<b>Brance</b>				
PO202203090175	PO# BL030922_FFM	2022-03-09 18:13:41	4628	8.10
PO202203190013	PO# BL031922_DSM	2022-03-19 12:02:06	3382	5.92
			<b>Total</b>	<b>69.02</b>