



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

Invoice

Invoice no: 202106-79
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 64.15 USD

Bill To

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

Description	Amount
Digitizing	42.15
Vector	22.00
Total	64.15
Grand Total	64.15

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
Paul Dado				
PO202106030069	PRIDE IN PLUMBING	2021-06-03 13:37:40	-	5.50
PO202106110073	T-MOBILE FOR BUSINESS	2021-06-11 13:37:14	-	5.50
PO202106230087	1 plymouth_symbol_logo_black_hi_res	2021-06-23 14:38:02	-	11.00
	2 plymouth_stacked_logo_black_hi_res_heritage			
SubTotal			22.00	
Amber Gutierrez				
PO202106140061	DHL - 1 Color	2021-06-14 13:16:32	1351	2.36
SubTotal			2.36	
Kani McKeague				
PO202106100003	Full Precept Wine logo - Digitize	2021-06-10 02:54:11	5644	9.88
SubTotal			9.88	
Paul Dado				
PO202106110086	TFB CARE@2x	2021-06-11 14:57:53	5125	8.97
PO202106150087	TMO_Single-T_RGB_K-on-Transparent	2021-06-15 13:43:37	11967	20.94
			Total	64.15