



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

Invoice

Invoice no: 202204-694
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 18.97 USD

Bill To

The CDM Company
www.thecdmco.com
(503) 423-7400

Description	Amount
Digitizing	13.47
Vector	5.50
Total	18.97
Grand Total	18.97

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
Ben Janal				
PO202204040205	Midnight[3]	2022-04-04 18:15:50	-	5.50
PO202204260068	BNK LOGO	2022-04-26 13:42:04	4976	8.71
PO202204250189	EPL SCRIPT	2022-04-25 17:44:18	2721	4.76
			Total	18.97