



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202110-106
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 96.66 USD

Bill To

CF Printing And Promotion
www.cfpandp.com
678-232-9208

Description	Amount
Digitizing	80.16
Vector	16.50
Total	96.66
Grand Total	96.66

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
Geoff Chalk				
PO202110260162	1 wedding can cooler 1	2021-10-26 17:47:00	-	11.00
	2 wedding can cooler 2			
PO202110130037	NCCE-Stacked-black (1)	2021-10-13 11:13:59	-	5.50
PO202110050055	GrassWorX - Hats	2021-10-05 11:42:55	7033	12.31
PO202110120104	Hardline Construction Hat Order	2021-10-12 14:36:16	6567	11.49
PO202110050135	Snake hat	2021-10-05 15:54:14	6722	11.76
PO202110110087	CGO Logo	2021-10-11 13:38:25	4782	8.37
PO202110270064	GaMtnDerm	2021-10-27 12:13:13	15218	26.63
PO202110060026	Black Knight hat order	2021-10-06 10:30:58	5486	9.60
			Total	96.66