



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

# Invoice

Invoice no: 202111-528  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 75.69 USD**

## Bill To

Corporate Identity Inc  
www  
304-776-0051

| Description | Amount |
|-------------|--------|
| Digitizing  | 75.69  |
| Total       | 75.69  |
| Grand Total | 75.69  |

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 |
|----------------|--------------------|---------------------|----------|------------|
| Adam Dunlap    |                    |                     |          |            |
| PO202111290043 | Powder River       | 2021-11-29 11:13:11 | 7077     | 12.38      |
| PO202111300116 | PO: CCAWV          | 2021-11-30 14:38:39 | 8338     | 14.59      |
| PO202111180142 | Appalachia Kitchen | 2021-11-18 15:57:27 | 4668     | 8.17       |
| PO202111180143 | Corduroy Inn       | 2021-11-18 15:58:44 | 4133     | 7.23       |
| PO202111110138 | Hoots Emb          | 2021-11-11 15:35:58 | 19038    | 33.32      |
|                |                    |                     | Total    | 75.69      |