



Patterns LLC
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Invoice

Invoice no: 202112-502
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 76.26 USD

Bill To

Corporate Identity Inc
www
304-776-0051

| Description | Amount |
|-------------|--------|
| Digitizing | 70.76 |
| Vector | 5.50 |
| Total | 76.26 |
| Grand Total | 76.26 |

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 | | | | |
| PO202112080083 | Winterplace | 2021-12-08 13:45:59 | - | 5.50 |
| PO202112020173 | PO: State Parks Horizontal | 2021-12-02 16:14:00 | 8442 | 14.77 |
| PO202112020174 | PO: State Parks stacked | 2021-12-02 16:15:37 | 4835 | 8.46 |
| PO202112220055 | PO Ridgeview BBQ | 2021-12-22 13:06:04 | 13434 | 23.51 |
| PO202112200096 | PO: HTHackney | 2021-12-20 15:12:42 | 7241 | 12.67 |
| SubTotal | | | 64.91 | |
| Deanna Burnside | | | | |
| PO202112010029 | Red Brick Properties | 2021-12-01 09:46:02 | 6487 | 11.35 |
| | | | Total | 76.26 |