



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

Invoice

Invoice no: 202203-99
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 146.27 USD

Bill To

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

Description	Amount
Digitizing	140.77
Vector	5.50
Total	146.27
Grand Total	146.27

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				
PO202203250124	IMG_3572	2022-03-25 16:18:59	-	5.50
PO202203160167	A logo	2022-03-16 18:11:28	5169	9.05
PO202203160168	Lady Cats	2022-03-16 18:11:55	8475	14.83
PO202203020155	Corn Dawgs	2022-03-02 17:44:57	14486	25.35
PO202203020169	NRA INSTRUCTOR	2022-03-02 19:11:41	14200	24.85
PO202203100091	Auto care	2022-03-10 14:05:50	22055	38.60
PO202203230168	NRA	2022-03-23 17:09:48	16052	28.09
			Total	146.27