



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

Invoice

Invoice no: 202106-93
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 54.01 USD

Bill To

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

Description	Amount
Digitizing	37.51
Vector	16.50
Total	54.01
Grand Total	54.01

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				
PO202106080057	IMG_9373	2021-06-08 11:49:04	-	5.50
PO202106220155	Screenshot_20210611-175435	2021-06-22 17:49:55	-	5.50
PO202106290043	The Power Of Faith	2021-06-29 11:32:49	-	5.50
PO202106250087	The Auto Lounge	2021-06-25 16:39:40	8715	15.25
PO202106110030	WildDogs hat	2021-06-11 10:50:14	8474	14.83
PO202106110031	G&C painting logo	2021-06-11 10:50:49	4245	7.43
			Total	54.01