



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

Invoice

Invoice no: 202109-565
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 14.27 USD

Bill To

Corporate Identity Inc
www
304-776-0051

Description	Amount
Digitizing	8.77
Vector	5.50
Total	14.27
Grand Total	14.27

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
Adam Dunlap				
PO202109220132	PO BotSquad	2021-09-22 15:12:57	-	5.50
		SubTotal	5.50	
Deanna Burnside				
PO202109100095	WV PROPERTY MGMT	2021-09-10 14:07:38	5010	8.77
			Total	14.27