



Patterns LLC
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Invoice

Invoice no: 202109-86
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 143.34 USD

Bill To

Ch Branding
www.chbranding.com
206-799-1995

Description	Amount
Digitizing	83.84
Vector	59.50
Total	143.34
Grand Total	143.34

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
Brance				
PO202109240040	SNAP	2021-09-24 11:26:42	-	5.50
PO202109160071	Live Oak logo_dropshadow_horizontal_300dpi	2021-09-16 12:38:37	-	5.50
PO202109100181	PO# BL091021_STB	2021-09-10 19:49:39	-	5.50
PO202109270120	1 Table-side 2 Table-Front	2021-09-27 17:41:17	-	11.00
	SubTotal		27.50	
Kani McKeague				
PO202109300132	1 Rewards Program Promotional Flyer 2 Rewards Program Promotional Flyer #2	2021-09-30 15:26:15	-	6.00
PO202109290164	1 Field Recognition 2 Attendance Program 3 Attendance Program#2	2021-09-29 18:24:53	-	26.00
	SubTotal		32.00	
Amber Gutierrez				
PO202109230043	DHL-RES-Americas_UA Backpack	2021-09-23 11:53:24	4510	7.89
PO202109300076	Quality	2021-09-30 12:13:48	2939	5.14
	SubTotal		13.03	
Brance				
PO202109290176	PO#BL092921_STB	2021-09-29 18:46:29	13577	23.76
PO202109290177	PO#BL092921_STB#2	2021-09-29 18:47:16	13577	23.76
PO202109160081	Live Oak logo_dropshadow_horizontal_300dpi	2021-09-16 13:13:00	7340	12.84
PO202109230058	Advantage Technical	2021-09-23 12:33:00	4031	7.05
	SubTotal		67.41	
Kani McKeague				
PO202109230090	HVH 3 W	2021-09-23 14:08:01	1941	3.40
			Total	143.34