



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

# Invoice

Invoice no: 202105-85  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 53.89 USD**

## Bill To

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

Description	Amount
Digitizing	37.39
Vector	16.50
Total	53.89
Grand Total	53.89

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
<b>Brance</b>				
PO202105260216	PO# BL052621_BSS	2021-05-26 21:50:55	-	5.50
PO202105030053	PO# BL050321_OS	2021-05-03 11:45:51	-	5.50
SubTotal			<b>11.00</b>	
<b>Kani McKeague</b>				
PO202105170115	EOS Drive Logo	2021-05-17 15:57:04	-	5.50
PO202105200091	EOS Drive Logo	2021-05-20 14:17:58	7443	13.03
PO202105130158	Connect Kid	2021-05-13 20:00:00	1792	3.14
PO202105110138	Primeline	2021-05-11 17:06:26	2817	4.93
PO202105210150	DHL LAX	2021-05-21 17:45:51	9309	16.29
			<b>Total</b>	<b>53.89</b>