



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

Invoice

Invoice no: 202203-687
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 34.08 USD

Bill To

The CDM Company
www.thecdmco.com
(503) 423-7400

Description	Amount
Digitizing	12.08
Vector	22.00
Total	34.08
Grand Total	34.08

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
Ben Janal				
PO202203290188	HK Enterprises logo	2022-03-29 19:14:15	-	5.50
PO202203070142	Orangwood Logo	2022-03-07 16:11:20	-	5.50
PO202203160099	1 TCR chapstick	2022-03-16 14:48:19	-	11.00
	2 HRA sunscreen			
PO202203290181	ACI EMB CREATION	2022-03-29 18:00:55	3781	6.62
PO202203230181	The CDM Company	2022-03-23 17:32:31	1815	3.18
PO202203230182	Pilates on purpose	2022-03-23 17:32:57	1304	2.28
			Total	34.08