



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

# Invoice

Invoice no: 202104-102  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 115.9 USD**

## Bill To

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

Description	Amount
Digitizing	60.40
Vector	55.50
Total	115.90
Grand Total	115.90

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>Geoff Chalk</b>				
PO202104150063	Pelorus Logo	2021-04-15 11:30:02	-	5.50
PO202104210205	IMG_3012	2021-04-21 18:38:49	-	5.50
PO202104260074	West Lacrosse	2021-04-26 14:12:12	-	5.50
PO202104020040	STORE SIGN PREVIEW	2021-04-02 12:54:18	-	8.00
PO202104150203	VIKING	2021-04-15 18:11:55	-	20.00
PO202104060088	Rock-And-Roll-Bingo-Logo	2021-04-06 15:30:41	-	5.50
PO202104070196	123_1	2021-04-07 21:03:16	-	5.50
PO202104190103	DORDT MBB	2021-04-19 14:44:29	14769	25.85
PO202104080060	gasautoservicesfinal	2021-04-08 13:30:10	13390	23.43
PO202104200068	C&T logo services	2021-04-20 12:35:23	6355	11.12
			<b>Total</b>	<b>115.90</b>