



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

# Invoice

Invoice no: 202109-132  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 39.98 USD**

## Bill To

Public Identity Inc  
www.publicidentity.com  
323.266.1360

Description	Amount
Digitizing	6.98
Vector	33.00
Total	39.98
Grand Total	39.98

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
Suzette Wehunt				
PO202109100062	1 Chaffey College Bookstore	2021-09-10 12:32:41	-	11.00
	2 Chaffey College Bookstore#2			
PO202109100149	1 Chaffey College Bookstore#1	2021-09-10 16:59:49	-	11.00
	2 Chaffey College Bookstore#2			
PO202109130196	1 Chaffey College#1	2021-09-13 20:02:21	-	11.00
	2 Chaffey College#2			
PO202109280024	LATTC Dreamer	2021-09-28 10:18:28	3989	6.98
			<b>Total</b>	<b>39.98</b>