



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

# Invoice

Invoice no: 202109-682  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 57.58 USD**

## Bill To

C4C Christian Wear

928-460-1547

Description	Amount
Digitizing	23.08
Photoshop	10.00
Vector	24.50
Total	57.58
Grand Total	57.58

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Chris Alex</b>				
PO202109070172	C4C C	2021-09-07 19:04:40	-	2.00
PO202109080014	1 C4C Mockup#1	2021-09-08 02:39:13	-	6.00
	2 C4C Mockup#2			
	3 C4C Mockup#3			
PO202109140182	Cowboy at the Cross	2021-09-14 19:40:10	-	5.50
PO202109150004	Cowgirls 4 Christ	2021-09-15 00:27:05	-	5.50
PO202109150009	TROOP WESTERN WEAR	2021-09-15 00:32:07	-	5.50
PO202109160169	1 CTAG#1	2021-09-16 18:08:23	0	10.00
	2 CTAG#2			
	3 CTAG#3			
	4 CTAG#4			
	5 CTAG#5			
PO202109140178	Cowgirls 4 Christ	2021-09-14 18:52:23	13189	23.08
			<b>Total</b>	<b>57.58</b>