



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

Invoice

Invoice no: 202104-88
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 64.96 USD

Bill To

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

Description	Amount
Digitizing	26.46
Vector	38.50
Total	64.96
Grand Total	64.96

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
Brance				
PO202104280183	STB stack logo-large	2021-04-28 18:47:12	-	5.50
PO202104050186	PO# BL040521_WSB	2021-04-05 20:28:20	-	5.50
	SubTotal		11.00	
Kani McKeague				
PO202104120151	MSFT Human	2021-04-12 17:10:54	-	5.50
PO202104050076	DGF Star logo	2021-04-05 13:49:40	-	5.50
	SubTotal		11.00	
Paul Dado				
PO202104140117	1 Banner 2 Banner#2	2021-04-14 16:04:05	-	11.00
PO202104130143	Walkway Sign	2021-04-13 17:00:04	-	5.50
	SubTotal		16.50	
Amber Gutierrez				
PO202104020051	SAO-AM	2021-04-02 13:55:02	1394	2.44
PO202104020052	NetOps-AM	2021-04-02 13:55:28	2037	3.56
PO202104080131	Priyankar	2021-04-08 17:28:47	2591	4.53
PO202104080132	John	2021-04-08 17:29:20	1854	3.24
PO202104080133	Ron	2021-04-08 17:29:44	2281	3.99
PO202104080134	David	2021-04-08 17:30:07	2525	4.42
	SubTotal		22.18	
Kani McKeague				
PO202104280050	People Engine	2021-04-28 11:59:28	2447	4.28
			Total	64.96