



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

Invoice

Invoice no: 202202-98
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 35.97 USD

Bill To

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

Description	Amount
Digitizing	30.47
Vector	5.50
Total	35.97
Grand Total	35.97

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
Geoff Chalk				
PO202202170072	IMG_3619	2022-02-17 14:10:13	-	5.50
PO202202090020	G & C Painting and more inc	2022-02-09 10:51:17	6697	11.72
PO202202280153	Stoneledge logo shirts	2022-02-28 16:53:36	10716	18.75
			Total	35.97