



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

# Invoice

Invoice no: 202204-104  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 155.61 USD**

## Bill To

CF Printing And Promotion  
www.cfpandp.com  
678-232-9208,6782329207

Description	Amount
Digitizing	45.11
Vector	110.50
Total	155.61
Grand Total	155.61

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				
PO202204300002	G Flags	2022-04-30 09:47:31	-	11.00
PO202204220031	we came to play	2022-04-22 11:02:07	-	5.50
PO202204140078	IMG_3780	2022-04-14 13:21:09	-	5.50
PO202204010072	Pink Gun	2022-04-01 13:32:29	-	5.50
PO202204140177	BIGFOOT	2022-04-14 17:35:43	-	5.50
PO202204290128	mason	2022-04-29 15:29:37	-	5.50
SubTotal			38.50	
Shelley Biggs				
PO202204120067	VETERANS 1896	2022-04-12 11:22:30	-	5.50
PO202204120086	Goose Island Hide Away	2022-04-12 12:18:19	-	15.00
PO202204110075	Talking Threads	2022-04-11 12:49:15	-	5.50
PO202204070065	Battle of Resaca	2022-04-07 12:55:01	-	35.00
PO202204070080	1 A little Baked Front	2022-04-07 13:18:06	-	11.00
	2 A little Baked Back			
SubTotal			72.00	
Geoff Chalk				
PO202204150090	credit union of ga	2022-04-15 16:10:44	3911	6.84
PO202204260013	StilesHeating	2022-04-26 10:45:35	5711	9.99
SubTotal			16.83	
Shelley Biggs				
PO202204110026	A little Baked Front	2022-04-11 10:15:07	16162	28.28
			Total	155.61