



Patterns LLC  
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# Invoice

Invoice no: 202112-547  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 54.94 USD**

## Bill To

CB Corporate Sales  
www.  
516-978-5778

Description	Amount
Digitizing	54.94
Total	54.94
Grand Total	54.94

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>Ken Rode</b>				
PO202112290065	Delaware Valley	2021-12-29 15:05:44	7688	13.45
SubTotal			<b>13.45</b>	
<b>KEN RODE</b>				
PO202112010127	70	2021-12-01 16:30:06	1578	2.76
PO202112080167	PO #1310-72822	2021-12-08 22:40:51	3109	5.44
SubTotal			<b>8.20</b>	
<b>Ken Rode</b>				
PO202112200091	marino wealth management	2021-12-20 14:53:19	4067	7.12
SubTotal			<b>7.12</b>	
<b>KEN RODE</b>				
PO202112020034	PO 05-131408-1 for Tulsa Hearts Pest Logo	2021-12-02 09:20:29	5757	10.07
PO202112070148	Stryker_NER_FA	2021-12-07 16:47:07	9201	16.10
			<b>Total</b>	<b>54.94</b>