



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

# Invoice

Invoice no: 202201-538  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 83.68 USD**

## Bill To

CB Corporate Sales  
www.  
516-978-5778

Description	Amount
Digitizing	78.18
Vector	5.50
Total	83.68
Grand Total	83.68

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
Ken Rode				
PO202201240097	IMG_5096	2022-01-24 14:32:30	-	5.50
PO202201310059	BK left Chest	2022-01-31 14:51:59	8972	15.70
SubTotal			21.20	
KEN RODE				
PO202201120099	Spec Sample without fill	2022-01-12 15:29:25	8822	15.44
PO202201120100	Spec Sample with fill	2022-01-12 15:30:06	14333	25.08
SubTotal			40.52	
Ken Rode				
PO202201240096	MP-Logo-Stack-CMYK	2022-01-24 14:31:19	11026	19.30
PO202201110128	TOGETHER AHEAD	2022-01-11 17:16:29	1518	2.66
			Total	83.68