



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

# Invoice

Invoice no: 202204-88  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 97.36 USD**

## Bill To

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

Description	Amount
Digitizing	30.86
Vector	66.50
Total	97.36
Grand Total	97.36

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
<b>Branche</b>				
PO202204050045	Arlington HQ2	2022-04-05 11:26:51	-	50.00
PO202204200110	PO# BL042022_AWS	2022-04-20 15:14:25	-	5.50
PO202204270083	AFJROTC_WH	2022-04-27 13:37:40	-	5.50
	SubTotal		<b>61.00</b>	
<b>Sara Celek</b>				
PO202204190199	MSFT_Security	2022-04-19 17:10:35	-	5.50
	SubTotal		<b>5.50</b>	
<b>Branche</b>				
PO202204270119	Simply The Best	2022-04-27 15:20:35	2256	3.95
PO202204260171	Fish Slayer Bonefish_White_Red Eye	2022-04-26 20:41:47	7062	12.36
	SubTotal		<b>16.31</b>	
<b>Paul Dado</b>				
PO202204080157	Microsoft	2022-04-08 16:25:15	4527	7.92
	SubTotal		<b>7.92</b>	
<b>Sara Celek</b>				
PO202204250191	DHL Digitized File	2022-04-25 17:50:12	3789	6.63
			<b>Total</b>	<b>97.36</b>