



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-83  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 71.28 USD**

## Bill To

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

Description	Amount
Digitizing	17.78
Vector	53.50
Total	71.28
Grand Total	71.28

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
Brance				
PO202107010087	PO# BL070121_TMO	2021-07-01 15:08:59	-	5.50
PO202107290074	Amazon Kids	2021-07-29 14:00:10	-	5.50
PO202107290094	PO# BL072921_ISD	2021-07-29 15:05:00	-	15.00
PO202107280074	PO# BL072821_STM	2021-07-28 13:17:29	-	5.50
SubTotal			31.50	
Paul Dado				
PO202107300010	BTS Atlanta	2021-07-30 05:00:47	-	5.50
PO202107070120	AMXL	2021-07-07 15:56:49	-	5.50
PO202107290060	1 BTS 2021	2021-07-29 13:27:49	-	11.00
	2 ATL			
SubTotal			22.00	
Brance				
PO202107010172	TSA SSS RD_WH	2021-07-01 19:43:10	6727	11.77
SubTotal			11.77	
Paul Dado				
PO202107080086	plymouth_horizontal_logo	2021-07-08 14:48:33	3435	6.01
			Total	71.28