



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

Invoice

Invoice no: 202111-64
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 66.77 USD

Bill To

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

Description	Amount
Digitizing	5.77
Vector	61.00
Total	66.77
Grand Total	66.77

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				
PO202111010152	EvolutionElectric Logo 2	2021-11-01 16:51:54	-	5.50
PO202111040135	1 cnv_ixdk841	2021-11-04 16:28:52	-	55.50
	2 cnv_ixdk841#2			
	3 cnv_ixdk841#3			
PO202111020018	Kansas Hunt 2021	2021-11-02 09:40:58	3295	5.77
			Total	66.77