



Patterns LLC
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Invoice

Invoice no: 202110-92
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 131.66 USD

Bill To

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

Description	Amount
Digitizing	87.66
Vector	44.00
Total	131.66
Grand Total	131.66

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
Brance				
PO202110260078	PO# BL10.2621_GG	2021-10-26 13:50:42	-	5.50
PO202110260180	Taku Icy Strait	2021-10-26 19:04:10	-	5.50
PO202110220125	1 LineagePropertiesLogo-Horizontal-Black 2 LineagePropertiesLogo-Standard-Black	2021-10-22 16:30:22	-	11.00
PO202110010062	PO# BL100121_MS	2021-10-01 13:22:44	-	5.50
PO202110240027	Club Wild	2021-10-24 22:33:08	-	5.50
SubTotal			33.00	
Kani McKeague				
PO202110250194	CP Decom Logo	2021-10-25 18:52:44	-	5.50
SubTotal			5.50	
Paul Dado				
PO202110130034	Kite2	2021-10-13 11:11:40	-	5.50
SubTotal			5.50	
Brance				
PO202110260079	PO# BL10.2621_GG#1	2021-10-26 13:51:20	2318	4.06
PO202110260113	PO# BL102621_SS	2021-10-26 15:38:07	4104	7.18
SubTotal			11.24	
Kani McKeague				
PO202110250097	DHL SouthEast Region	2021-10-25 13:42:38	7092	12.41
PO202110040131	Workforce Intelligence - Digitize	2021-10-04 16:42:55	3951	6.91
SubTotal			19.32	
Paul Dado				
PO202110120025	RSC AMERICAS	2021-10-12 10:27:03	7429	13.00
PO202110120026	RCS AMERICANS 2	2021-10-12 10:32:06	7415	12.98
PO202110180084	DHL Technology	2021-10-18 13:54:29	6042	10.57
PO202110250142	DHL Engineering Manufacturing	2021-10-25 16:39:43	6600	11.55
SubTotal			48.10	
Sara Celek				
PO202110140032	AWS EC2 logo	2021-10-14 10:50:49	5143	9.00

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			Total	131.66