



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

Invoice

Invoice no: 202201-99
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 46.15 USD

Bill To

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

Description	Amount
Digitizing	35.15
Vector	11.00
Total	46.15
Grand Total	46.15

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				
PO202201310106	honeydovehome-01	2022-01-31 17:34:47	-	5.50
PO202201200147	IMG_3550	2022-01-20 17:42:25	-	5.50
PO202201210135	Stealth stumps	2022-01-21 19:11:23	7078	12.39
PO202201200131	hmw mech lc	2022-01-20 16:55:42	7283	12.75
PO202201190060	i3v_public_sector_dark	2022-01-19 13:51:37	2552	4.47
PO202201310016	HOWERTAN CUSTOM TRIM	2022-01-31 10:51:20	3167	5.54
			Total	46.15