



Patterns LLC
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Invoice

Invoice no: 202111-50
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 181.24 USD

Bill To

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

Description	Amount
Digitizing	142.74
Vector	38.50
Total	181.24
Grand Total	181.24

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
Branche				
PO202111100170	PO# BL111021_NEU	2021-11-10 18:18:21	-	5.50
PO202111160179	PO# BL111621_GT	2021-11-16 20:35:20	-	5.50
SubTotal			11.00	
Kani McKeague				
PO202111020132	plymouth stacked	2021-11-02 15:41:07	-	5.50
PO202111150071	DHL X-Mas	2021-11-15 13:19:36	-	5.50
PO202111160176	Lancers Ornament	2021-11-16 19:55:02	-	5.50
PO202111020126	Plymouth X-Mas Logo	2021-11-02 15:20:46	-	5.50
SubTotal			22.00	
Sara Celek				
PO202111080039	Ardagh-Metal-Packaging-Logo	2021-11-08 11:09:53	-	5.50
SubTotal			5.50	
Branche				
PO202111030063	PO# BL110321_SPP	2021-11-03 12:58:22	5893	10.31
PO202111050003	AWS Smile	2021-11-05 00:59:59	4594	8.04
SubTotal			18.35	
Brent Volle				
PO202111080024	VL5-0	2021-11-08 10:24:51	7192	12.59
SubTotal			12.59	
Kani McKeague				
PO202111150092	Project Wellington	2021-11-15 14:10:00	7591	13.28
PO202111050161	plymouth_stacked_logo_black_hi_res- 3_25 inches wide	2021-11-05 19:57:08	6146	10.76
PO202111110134	As One - Digitize 2_5	2021-11-11 15:32:41	12893	22.56
PO202111300192	Microsoft Logo for Blankets (edit charge)	2021-11-30 17:54:20	1500	2.62
SubTotal			49.22	
Paul Dado				
PO202111020014	plymouth_stacked_logo_black_hi_res	2021-11-02 09:37:57	6146	10.76
PO202111020015	plymouth_symbol_logo_black_hi_res	2021-11-02 09:38:24	19630	34.35

Order ID	File Name	Order Date	Stitches	File Price
PO202111020016	S&J FOOD	2021-11-02 09:38:58	9985	17.47
			Total	181.24