



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

Invoice

Invoice no: 202107-97
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 80.11 USD

Bill To

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

Description	Amount
Digitizing	41.61
Vector	38.50
Total	80.11
Grand Total	80.11

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				
PO202107240027	1 Parking pass 2 Season pass	2021-07-24 16:38:05	-	11.00
PO202107140034	Kansas deer	2021-07-14 11:17:21	-	5.50
PO202107120155	IMG_2982	2021-07-12 17:51:48	-	5.50
PO202107010092	IMG_2951	2021-07-01 15:22:33	-	5.50
PO202107210147	Andrews auto care	2021-07-21 16:55:49	-	5.50
PO202107150053	PAINT MAXX	2021-07-15 12:18:22	-	5.50
PO202107210091	Single Source Insurance Projects	2021-07-21 13:47:06	15380	26.92
PO202107190015	HUNUU HEALTH	2021-07-19 10:36:56	1971	3.45
PO202107120118	Valleycats Art (Royal Jerseys and Red Performance hirts)	2021-07-12 15:58:51	6422	11.24
			Total	80.11