



Patterns LLC
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Invoice

Invoice no: 202202-82
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 30.61 USD

Bill To

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

Description	Amount
Digitizing	3.11
Vector	27.50
Total	30.61
Grand Total	30.61

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				
PO202202160052	MS Cloud Operations Innovation	2022-02-16 12:42:59	-	5.50
		SubTotal	5.50	
Paul Dado				
PO202202230069	WER (white letters)	2022-02-23 13:30:47	-	5.50
PO202202170098	Microsoft for Startups	2022-02-17 15:36:42	-	5.50
PO202202160088	1 UW Decals	2022-02-16 15:10:04	-	11.00
	2 UW Decals#2			
		SubTotal	22.00	
Sara Celek				
PO202202010032	DHL Digitization	2022-02-01 10:57:54	1776	3.11
			Total	30.61