



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

Invoice

Invoice no: 202112-90
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 31.17 USD

Bill To

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

Description	Amount
Digitizing	25.67
Vector	5.50
Total	31.17
Grand Total	31.17

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				
PO202112290070	Bells Family Pharmacy BC	2021-12-29 15:33:55	-	5.50
PO202112220013	Black knights round	2021-12-22 09:01:57	14671	25.67
			Total	31.17