



Patterns LLC
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Invoice

Invoice no: 202112-78
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 82.84 USD

Bill To

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

Description	Amount
Digitizing	44.34
Vector	38.50
Total	82.84
Grand Total	82.84

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				
PO202112300030	Microsoft Dino Cat	2021-12-30 13:57:56	-	5.50
		SubTotal	5.50	
Paul Dado				
PO202112170123	1 Navy JeffyP 2 Navy JeffyP#2	2021-12-17 18:06:30	-	11.00
PO202112100054	Heartbeat	2021-12-10 12:51:16	-	5.50
PO202112150087	1 BarTender 2 Everyone BarTender	2021-12-15 14:00:54	-	11.00
PO202112170062	pathfinder	2021-12-17 13:46:20	-	5.50
		SubTotal	33.00	
Brance				
PO202112050004	PO# BL120521_HL	2021-12-05 19:44:44	5366	9.39
PO202112050005	PO# BL120521_GT	2021-12-05 19:45:48	6183	10.82
		SubTotal	20.21	
Brent Volle				
PO202112080023	Bulldog logo digitize	2021-12-08 10:02:01	13791	24.13
			Total	82.84