



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

Invoice

Invoice no: 202201-83
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 82.21 USD

Bill To

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

Description	Amount
Digitizing	65.71
Vector	16.50
Total	82.21
Grand Total	82.21

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				
PO202201310074	PO# BL011222_TMO	2022-01-31 16:03:08	-	5.50
		SubTotal	5.50	
Paul Dado				
PO202201120132	Seattle United 1	2022-01-12 17:39:14	-	5.50
PO202201120142	Seattle United 2	2022-01-12 17:54:52	-	5.50
		SubTotal	11.00	
Kani McKeague				
PO202201140073	Evergreen Concrete Cutting	2022-01-14 14:11:46	6939	12.14
PO202201140111	Microsoft Comms - Digitization	2022-01-14 15:54:03	4828	8.45
		SubTotal	20.59	
Paul Dado				
PO202201100122	Benchling	2022-01-10 16:06:19	2588	4.53
PO202201180065	DHL	2022-01-18 14:05:42	6236	10.91
		SubTotal	15.44	
Sara Celek				
PO202201170055	smile	2022-01-17 13:24:19	5425	9.49
PO202201050129	DHL-Pride-Logo	2022-01-05 19:14:00	11536	20.19
			Total	82.21