



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

Invoice

Invoice no: 202105-100
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 52.1 USD

Bill To

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

Description	Amount
Digitizing	24.60
Vector	27.50
Total	52.10
Grand Total	52.10

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				
PO202105040150	ez chem	2021-05-04 21:07:30	-	5.50
PO202105140046	IMG_2817	2021-05-14 11:46:07	-	5.50
PO202105170153	IMG_2825	2021-05-17 17:42:31	-	5.50
PO202105240188	1 IMG_2842	2021-05-24 20:10:20	-	11.00
	2 IMG_2841			
PO202105100076	ShowerPanLogo	2021-05-10 13:07:00	14055	24.60
			Total	52.10