



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

# Invoice

Invoice no: 202203-583  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 29.09 USD**

## Bill To

CB Corporate Sales  
www.  
516-978-5778

Description	Amount
Digitizing	29.09
Total	29.09
Grand Total	29.09

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Ken Rode				
PO202203110149	Stackable Jacket	2022-03-11 18:32:34	6820	11.94
PO202203080017	CHUBB TEXT LOGO	2022-03-08 10:13:55	2785	4.87
SubTotal			16.81	
KEN RODE				
PO202203150043	Stackable Sensations 20th anniversary logo Full co or Round	2022-03-15 12:27:24	7019	12.28
			Total	29.09