



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

Invoice

Invoice no: 202112-677
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 13.8 USD

Bill To

Choices Scrubs
<https://www.choicesscrubs.com/>
360-312.3051

Description	Amount
Digitizing	13.80
Total	13.80
Grand Total	13.80

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
Vinson Latimore				
PO202112300061	SWINOMISH DENTAL	2021-12-30 18:59:56	7888	13.80
			Total	13.80