



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-513
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 52.42 USD

Bill To

Wolff Works By Proforma
Albrecht
www.
610-258-8059

Description	Amount
Digitizing	38.42
Vector	14.00
Total	52.42
Grand Total	52.42

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
Christine Wolff				
PO202112280031	1 DHL-ZYP	2021-12-28 13:11:58	-	14.00
	2 DHL-ZYP#2			
SubTotal			14.00	
Christine Wolff, MASI				
PO202112010094	The YMCA Logo 4_5 ince wide	2021-12-01 14:10:32	2682	4.69
PO202112140043	THE YMCA	2021-12-14 11:09:46	17011	29.77
PO202112090082	ANOVA	2021-12-09 14:17:11	2261	3.96
			Total	52.42