



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-578
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 56.18 USD

Bill To

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

Description	Amount
Digitizing	34.18
Vector	22.00
Total	56.18
Grand Total	56.18

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				
PO202110260083	TLC_logo(newY&B)	2021-10-26 14:09:26	-	5.50
SubTotal			5.50	
Christine Wolff, MASI				
PO202110280120	WolfTattoo3	2021-10-28 15:40:54	-	5.50
PO202110040149	ply gem logo	2021-10-04 17:45:50	-	5.50
PO202110280175	Quote	2021-10-28 22:22:32	-	5.50
PO202110200119	SILVER LINE	2021-10-20 15:14:39	5915	10.35
PO202110190099	ABE	2021-10-19 13:36:28	2103	3.68
PO202110070201	SilverLine_Logo_Horz_Clr_L_K NEW	2021-10-07 18:31:19	3808	6.66
PO202110060153	RMG Logo	2021-10-06 17:18:07	4946	8.66
PO202110040129	ply gem logo	2021-10-04 16:40:08	2761	4.83
			Total	56.18