



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

# Invoice

Invoice no: 202203-716  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 140.31 USD**

## Bill To

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

Description	Amount
Digitizing	140.31
Total	140.31
Grand Total	140.31

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
<b>Vinson Latimore</b>				
PO202203180085	ECSU-SEAL-Newsroom-size-jpeg-1024x1010	2022-03-18 14:05:27	26615	46.58
PO202203180086	ECSU Viking Color (1)	2022-03-18 14:06:30	21419	37.48
PO202203170088	ecsulogos_original	2022-03-17 15:16:30	8943	15.65
PO202203170089	Fife Cigar Club	2022-03-17 15:17:35	23201	40.60
			<b>Total</b>	<b>140.31</b>