



Patterns LLC
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Invoice

Invoice no: 202202-534
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 78.77 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Digitizing | 29.27 |
| Vector | 49.50 |
| Total | 78.77 |
| Grand Total | 78.77 |

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 | | | | |
| PO202202210041 | lehightonfordfront | 2022-02-21 11:20:53 | - | 5.50 |
| | 1 CR Architecture | | | |
| | 2 HC-Logo-Color | | | |
| PO202202040137 | 3 Unity Bank | 2022-02-04 17:39:24 | - | 33.00 |
| | 4 Fidelity Bank | | | |
| | 5 AnovaStandardLogo | | | |
| | 6 Silver Line | | | |
| | SubTotal | | 38.50 | |
| Christine Wolff, MASI | | | | |
| PO202202150093 | DHL_logo | 2022-02-15 14:25:46 | - | 5.50 |
| PO202202150116 | DHL dt Worldmap | 2022-02-15 15:35:56 | - | 5.50 |
| PO202202170164 | FoundationLogo-Stamp | 2022-02-17 21:39:54 | 7366 | 12.89 |
| PO202202150117 | DHL dt Worldmap | 2022-02-15 15:36:37 | 9360 | 16.38 |
| | | | Total | 78.77 |