



Patterns LLC  
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# Invoice

Invoice no: 202204-701  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 11.86 USD**

## Bill To

Scrubs Unlimited LLC  
  
919-583-5751

Description	Amount
Digitizing	6.36
Vector	5.50
Total	11.86
Grand Total	11.86

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
Hope Wheeler				
PO202204050059	UNC LOGO	2022-04-05 12:18:20	-	5.50
PO202204200099	Mary Macks logo	2022-04-20 14:11:02	3632	6.36
			Total	11.86