



Patterns LLC
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Invoice

Invoice no: 202203-550
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 79.93 USD

Bill To

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

Description	Amount
Digitizing	19.43
Vector	60.50
Total	79.93
Grand Total	79.93

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				
PO202203160137	Mann-Nonprofit-on White	2022-03-16 16:48:00	-	5.50
PO202203090009	Cap Blue Logo in Black or White	2022-03-09 08:45:52	-	5.50
SubTotal			11.00	
Christine Wolff, MASI				
PO202203140042	White Tshirt	2022-03-14 11:04:44	-	5.50
PO202203040015	FoundationLogo	2022-03-04 10:21:17	-	5.50
PO202203100048	Cap Blue Logo	2022-03-10 11:48:40	-	5.50
PO202203030065	DHL PRIDE LOGO	2022-03-03 13:03:26	-	5.50
PO202203290060	ABEC art	2022-03-29 12:39:30	-	5.50
PO202203100073	The Mann	2022-03-10 13:06:25	-	5.50
PO202203170139	Colourful Hands	2022-03-17 19:03:11	-	5.50
PO202203070220	YMCAStronger	2022-03-07 23:16:04	-	5.50
PO202203050024	Hess Tuchman	2022-03-05 16:22:11	-	5.50
PO202203280179	red+yellow logo	2022-03-28 19:50:23	2000	5.50
PO202203220102	FRAMINGTHEFUTURE_COM	2022-03-22 15:29:17	2337	4.09
PO202203070006	Hess Tuchman	2022-03-07 09:08:51	5624	9.84
			Total	79.93