

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

## Invoice

Invoice no: 202204-574 Invoice date: 01-May-2022 Due date: 10-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 54.9 USD

## **Bill To**

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

Description	Amount
Digitizing	28.90
Vector	26.00
Total	54.90
Grand Total	54.90

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
<b>Christine Wolff</b>				
PO202204120102	IMG_4010	2022-04-12 13:30:31	-	15.00
PO202204110054	DHL Red	2022-04-11 11:38:27	-	5.50
		SubTotal	20.50	
Christine Wolff, MASI				
PO202204190209	USA BADGE	2022-04-19 17:34:56	-	5.50
		SubTotal	5.50	
<b>Christine Wolff</b>				
PO202204130031	UnityBankLogo	2022-04-13 11:05:01	2669	4.67
PO202204060146	Nomad	2022-04-06 16:48:01	2072	3.63
		SubTotal	8.30	
Christine Wolff, MASI				
PO202204040206	DHL dt Worldmap	2022-04-04 18:24:48	11772	20.60
			Total	54.90