



Patterns LLC
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Invoice

Invoice no: 202204-722
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 61.28 USD

Bill To

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

Description	Amount
Digitizing	61.28
Total	61.28
Grand Total	61.28

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
Vinson Latimore				
PO202204280132	Blue Room Wellness Spa	2022-04-28 15:35:06	11253	19.69
PO202204220019	Seattle Alumni Logo	2022-04-22 10:36:51	11393	19.94
PO202204060122	Snohomish Rehab-Logo	2022-04-06 16:15:52	3423	5.99
PO202204210078	Kappa Diamond CDR	2022-04-21 13:18:47	3652	6.39
PO202204280131	Kurves	2022-04-28 15:34:05	5295	9.27
			Total	61.28