



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

# Invoice

Invoice no: 202202-665  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 13.31 USD**

## Bill To

Scrubs Unlimited LLC  
  
919-583-5751

Description	Amount
Digitizing	13.31
Total	13.31
<b>Grand Total</b>	<b>13.31</b>

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				
PO202202110040	wayne_rad_stack black	2022-02-11 12:06:10	7607	13.31
			Total	13.31