

Patterns LLC **33.30 Digitizing** 

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## Invoice

Invoice no: 202202-274

Invoice date: 02-Mar-2022 Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-

2022

## **ORDER DETAILS**

Order ID	File Name	Order Date	Stitches	File Price
Beth Wickliffe				
PO202202250133	<ul><li>1 Rachel Cooper</li><li>2 Rachel Cooper#2</li></ul>	2022-02-25 17:16:30	-	11.00
		SubTotal	11.00	
Burnadette Molinaro				
PO202202140100	TLSfertilization-gray	2022-02-14 15:47:55	-	5.50
PO202202160125	CASA Logo	2022-02-16 17:49:01	-	5.50
PO202202150088	TLS Magnetic	2022-02-15 14:20:48	-	5.50
		SubTotal	16.50	
Beth Wickliffe				
PO202202210028	PPM white logo	2022-02-21 10:48:04	6220	10.88
PO202202100114	Jon Wickliffe Embroidery	2022-02-10 16:28:05	8570	15.00
			Total	53.38