



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

Invoice

Invoice no: 202109-575
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 35.17 USD

Bill To

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

Description	Amount
Digitizing	4.67
Vector	30.50
Total	35.17
Grand Total	35.17

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, MASI				
PO202109020155	DHL vehicle	2021-09-02 17:24:56	-	25.00
PO202109080071	SkyClub	2021-09-08 11:52:13	-	5.50
PO202109080072	SkyClub1010	2021-09-08 11:53:48	2669	4.67
			Total	35.17