



Patterns LLC
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Invoice

Invoice no: 202111-540
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 91.41 USD

Bill To

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

Description	Amount
Digitizing	38.41
Vector	53.00
Total	91.41
Grand Total	91.41

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				
PO202111050076	DHL Northeast Operations Boston	2021-11-05 13:54:34	-	5.50
		SubTotal	5.50	
Christine Wolff, MASI				
PO202111300032	x w tagline	2021-11-30 09:57:14	-	5.50
PO202111040043	proforma art	2021-11-04 11:40:44	-	5.50
PO202111230035	1 HPE and Anexinet logos stacked	2021-11-23 10:11:51	-	16.50
	2 anexinet_logo_blue (2)			
	3 HPE and Anexinet logos side by side			
PO202111220042	Branded Boxes	2021-11-22 11:03:40	-	20.00
		SubTotal	47.50	
Christine Wolff				
PO202111050059	20536 DHL	2021-11-05 12:58:47	7039	12.32
PO202111050075	DHL Northeast Operations Boston	2021-11-05 13:51:33	6594	11.54
PO202111090013	NJS West Deptford	2021-11-09 08:54:26	1884	3.30
		SubTotal	27.16	
Christine Wolff, MASI				
PO202111110012	Firth logo	2021-11-11 09:14:41	6428	11.25
			Total	91.41