



Patterns LLC
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Invoice

Invoice no: 202202-688
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 143.64 USD

Bill To

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

Description	Amount
Digitizing	127.14
Vector	16.50
Total	143.64
Grand Total	143.64

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				
PO202202080194	1 Crest Logo	2022-02-08 20:59:35	-	16.50
	2 Crest Logo#2			
	3 Crest Logo#3			
	4 Crest Logo#4			
PO202202230101	Crest Logo#2_Completed	2022-02-23 15:48:47	21740	38.04
PO202202230102	Crest Logo#3_Completed	2022-02-23 15:49:15	29520	51.66
PO202202230104	Crest Logo#4_Completed	2022-02-23 15:49:44	21397	37.44
			Total	143.64