



Patterns LLC
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Invoice

Invoice no: 202202-75
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 52.22 USD

Bill To

The Universal Group
www.promoplace.com
865-524-3726

Description	Amount
Digitizing	35.72
Vector	16.50
Total	52.22
Grand Total	52.22

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
Jamie Lilly				
PO202202110036	PO # 83357	2022-02-11 11:32:26	-	5.50
PO202202080141	1 PO# 83341	2022-02-08 16:18:32	-	11.00
	2 PO# 83341			
PO202202110012	po 83351	2022-02-11 10:04:18	5937	10.39
PO202202070005	logo-CampRiversLanding-whitebkgd-horizontal	2022-02-07 08:42:39	4819	8.43
PO202202070006	logo-CampRiversLanding-whitebkgd-vertical	2022-02-07 08:43:13	5565	9.74
PO202202230112	BlueTNWLogo_Vertical_K 2	2022-02-23 15:53:39	4093	7.16
			Total	52.22