



Patterns LLC
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Invoice

Invoice no: 202109-78
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 87.9 USD

Bill To

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

Description	Amount
Digitizing	72.90
Vector	15.00
Total	87.90
Grand Total	87.90

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				
PO202109020107	PO 81692	2021-09-02 15:01:08	-	15.00
PO202109020035	PO 81663	2021-09-02 11:16:35	2416	4.23
PO202109070129	2021 cap comp	2021-09-07 16:30:14	8809	15.42
PO202109210023	SCHS Foundation art (for tape) - PO 82230	2021-09-21 10:25:48	7371	12.90
PO202109090019	po 81724	2021-09-09 09:50:26	3538	6.19
PO202109020108	Zipper Hoodie - TVA TI Logo	2021-09-02 15:02:12	2668	4.67
PO202109270033	PO 82256	2021-09-27 11:11:08	3448	6.03
PO202109240051	TVA WATTS BAR	2021-09-24 11:44:14	3767	6.59
PO202109070039	DIGITIZE - PO 81711	2021-09-07 11:27:24	3746	6.56
PO202109020021	LECONTE WELLNESS LOGO_new	2021-09-02 10:30:52	5891	10.31
			Total	87.90