



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-79
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 111.1 USD

Bill To

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

Description	Amount
Digitizing	39.60
Vector	71.50
Total	111.10
Grand Total	111.10

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				
PO202104300050	1 PO 211746 2 PO 211746#2	2021-04-30 12:55:04	-	11.00
PO202104230064	PO 211645	2021-04-23 12:51:45	-	5.50
PO202104150118	PO 80404	2021-04-15 13:35:48	-	5.50
PO202104290009	PO 211717	2021-04-29 10:36:23	-	5.50
PO202104300088	PO 211745	2021-04-30 15:06:38	-	11.00
PO202104300130	PO 80455	2021-04-30 18:00:16	-	5.50
PO202104120019	1 PO80291 #1 2 PO80291 #2	2021-04-12 10:23:59	-	11.00
PO202104280032	0238_001	2021-04-28 11:21:20	-	5.50
PO202104280034	PO 211671	2021-04-28 11:23:13	-	5.50
PO202104270095	PO 80434	2021-04-27 13:31:45	-	5.50
PO202104230044	digitizing po 80436	2021-04-23 11:17:25	1623	2.84
PO202104140045	PO80406	2021-04-14 11:58:54	7831	13.70
PO202104210028	TNW Logo_Stacked_White	2021-04-21 10:54:40	9101	15.93
PO202104210056	PO 80426	2021-04-21 12:15:29	4072	7.13
			Total	111.10