



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202110-85
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 39.83 USD

Bill To

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

Description	Amount
Digitizing	34.33
Vector	5.50
Total	39.83
Grand Total	39.83

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				
PO202110280112	THRIVE LOGO PO 82384	2021-10-28 15:29:51	-	5.50
PO202110260098	TVA Technology & Innovation	2021-10-26 15:01:33	2698	4.72
PO202110270013	po 82362	2021-10-27 09:43:45	2563	4.49
PO202110200011	PO 82345	2021-10-20 09:39:56	2779	4.86
PO202110110123	newBCI Only 1c	2021-10-11 15:22:01	5327	9.32
PO202110070032	digitize for PO 81516	2021-10-07 10:10:28	6253	10.94
			Total	39.83