



Patterns LLC
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Invoice

Invoice no: 202203-74
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 108.09 USD

Bill To

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

Description	Amount
Digitizing	80.59
Vector	27.50
Total	108.09
Grand Total	108.09

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				
PO202203310020	PO 83493	2022-03-31 09:57:44	-	5.50
PO202203170066	PO 82864	2022-03-17 13:47:13	-	5.50
PO202203070163	PO 83465	2022-03-07 16:58:47	-	5.50
PO202203240127	1 po 83756 2 po 83756#2	2022-03-24 15:33:33	-	11.00
PO202203280096	EH BALL CAP	2022-03-28 14:10:40	10888	19.05
PO202203280097	EH BALL VISOR	2022-03-28 14:11:10	9704	16.98
PO202203020140	PO 83452	2022-03-02 16:57:36	3186	5.58
PO202203010100	PO 83397	2022-03-01 15:06:03	10177	17.81
PO202203070125	TVA NUCLEAR SECURITY	2022-03-07 15:21:04	3414	5.97
PO202203180021	PO 82864A	2022-03-18 09:50:37	8688	15.20
			Total	108.09