



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

# Invoice

Invoice no: 202106-71  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 93.39 USD**

## Bill To

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

Description	Amount
Digitizing	87.89
Vector	5.50
Total	93.39
Grand Total	93.39

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
<b>Jamie Lilly</b>				
PO202106180012	PO 212229	2021-06-18 10:18:14	-	5.50
PO202106170105	PO 80866	2021-06-17 15:14:23	3256	5.70
PO202106110123	BFN MAINTENANCE	2021-06-11 17:42:35	2995	5.24
PO202106040027	po 80817	2021-06-04 10:26:35	1117	1.95
PO202106070057	PO 80826	2021-06-07 11:52:33	3757	6.57
PO202106180082	80595 tva	2021-06-18 14:36:48	4743	8.30
PO202106010139	BLUE DOT	2021-06-01 17:17:18	3838	6.72
PO202106010141	Olin	2021-06-01 17:18:27	7380	12.91
PO202106010142	Olin 3G BLEACH	2021-06-01 17:18:54	11661	20.41
PO202106010143	Olin 3rd generation	2021-06-01 17:19:16	11480	20.09
			<b>Total</b>	<b>93.39</b>