



Patterns LLC
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Invoice

Invoice no: 202204-80
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 199.34 USD

Bill To

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

Description	Amount
Digitizing	94.84
Vector	104.50
Total	199.34
Grand Total	199.34

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				
PO202204050036	PO 83798	2022-04-05 10:35:25	-	5.50
PO202204040012	Vote Shelton	2022-04-04 09:40:35	-	5.50
PO202204220025	PO 215780	2022-04-22 10:47:31	-	5.50
PO202204130030	PO 83830	2022-04-13 11:04:14	-	5.50
PO202204260113	PO 83904	2022-04-26 16:13:02	-	5.50
PO202204120044	PO 83827	2022-04-12 10:43:34	-	5.50
PO202204110013	PO 83819	2022-04-11 09:15:24	-	5.50
PO202204190040	PO 83859	2022-04-19 11:45:25	-	5.50
PO202204190053	PO 83857	2022-04-19 12:05:15	-	5.50
PO202204190054	PO 83858	2022-04-19 12:06:12	-	5.50
PO202204130130	PO 83833	2022-04-13 14:45:34	-	5.50
PO202204120148	1 PO 83828	2022-04-12 15:17:52	-	16.50
	2 PO 83828#2			
	3 PO 83828#3			
PO202204210122	PO 83885	2022-04-21 15:39:30	-	5.50
PO202204260005	PO 83899	2022-04-26 10:13:07	-	5.50
PO202204260006	PO 83900	2022-04-26 10:13:56	-	5.50
PO202204200144	PO 83874	2022-04-20 16:10:44	-	5.50
SubTotal			99.00	
Sherry Busler				
PO202204280133	PO 83287	2022-04-28 15:36:32	-	5.50
SubTotal			5.50	
Jamie Lilly				
PO202204150044	USV Maintenance Logo	2022-04-15 12:21:46	7073	12.38
PO202204150045	USV Guard Logo	2022-04-15 12:22:13	6231	10.90
PO202204150046	MUELLER_Supply Chain	2022-04-15 12:23:02	6354	11.12
PO202204250051	PO 83892	2022-04-25 12:22:48	3703	6.48
PO202204260118	DIGITIZE - PO 83904	2022-04-26 16:22:46	17383	30.42
PO202204140151	PO 83723	2022-04-14 16:22:58	13451	23.54
			Total	199.34