



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-77
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 54.43 USD

Bill To

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

Description	Amount
Digitizing	11.93
Vector	42.50
Total	54.43
Grand Total	54.43

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				
PO202105220023	PO 80567	2021-05-22 12:10:04	-	15.00
PO202105270040	po 80587	2021-05-27 10:59:22	-	5.50
PO202105260018	1 PO 80586 #1	2021-05-26 09:38:15	-	16.50
	2 PO 80586 #2			
	3 PO 80586 #3			
PO202105060011	PO 80476	2021-05-06 09:46:08	-	5.50
PO202105260115	po 80590A	2021-05-26 14:48:05	3252	5.69
PO202105260116	Cumberland	2021-05-26 14:48:47	3567	6.24
			Total	54.43