



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

# Invoice

Invoice no: 202107-76  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 55.89 USD**

## Bill To

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

Description	Amount
Digitizing	44.89
Vector	11.00
Total	55.89
Grand Total	55.89

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>				
PO202107140013	po 81175	2021-07-14 09:59:08	-	5.50
PO202107020014	SupportBrestFeeding	2021-07-02 10:16:15	-	5.50
PO202107010038	TVA Power Operations	2021-07-01 11:49:40	2830	4.95
PO202107160039	TowerCB_Horiz_tag-439-No white inside without A igher	2021-07-16 12:14:20	6600	11.55
PO202107160040	A Higher Standard only	2021-07-16 12:26:12	1808	3.16
PO202107160064	81186 TVA Radiation Protection	2021-07-16 14:20:31	3231	5.65
PO202107090019	Hydro Gen Northeast Region	2021-07-09 10:10:37	4244	7.43
PO202107120042	PO 81163	2021-07-12 11:55:56	1829	3.20
PO202107090031	TVA Engineering	2021-07-09 10:31:39	2261	3.96
PO202107150064	81189 TVA Human Resources	2021-07-15 13:02:36	2854	4.99
			<b>Total</b>	<b>55.89</b>