



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

Invoice

Invoice no: 202111-42
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 45.13 USD

Bill To

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

Description	Amount
Digitizing	28.63
Vector	16.50
Total	45.13
Grand Total	45.13

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				
PO202111170047	ART - PO 82475	2021-11-17 10:57:15	-	5.50
PO202111080009	1 PO 82428 #1	2021-11-08 09:09:09	-	11.00
	2 PO 82428 #2			
PO202111150067	PO 82386	2021-11-15 13:14:50	9442	16.52
PO202111250012	LeConte Surgical Associates logo	2021-11-25 12:06:53	6921	12.11
			Total	45.13