



Patterns LLC
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Invoice

Invoice no: 202201-77
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 64.76 USD

Bill To

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

Description	Amount
Digitizing	31.76
Vector	33.00
Total	64.76
Grand Total	64.76

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				
PO202201100109	1 PO 82769	2022-01-10 15:17:18	-	11.00
	2 PO 82769#2			
PO202201270017	1 PO 82889#1	2022-01-27 09:37:12	-	11.00
	2 PO 82889#2			
PO202201040093	PO 82826	2022-01-04 15:39:03	-	5.50
PO202201180055	PO 214626	2022-01-18 13:13:07	-	5.50
PO202201030045	PO 82810	2022-01-03 12:23:29	4944	8.65
PO202201060035	BEAR LOGO	2022-01-06 11:22:53	5303	9.28
PO202201280008	UTMC	2022-01-28 08:57:39	6359	11.13
PO202201280009	ECMO	2022-01-28 08:58:29	1540	2.70
			Total	64.76