



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

Invoice

Invoice no: 202112-70
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 4.84 USD

Bill To

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

Description	Amount
Digitizing	4.84
Total	4.84
Grand Total	4.84

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				
PO202112140128	PO 82768	2021-12-14 15:45:45	2763	4.84
			Total	4.84