



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

Invoice

Invoice no: 202202-620
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 12.69 USD

Bill To

Exceptional Swag
www.exceptionalswag.com
303-868-9262

Description	Amount
Digitizing	7.19
Vector	5.50
Total	12.69
Grand Total	12.69

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
Trina Weiner				
PO202202280044	CTE1442	2022-02-28 10:59:55	-	5.50
PO202202250012	JCPL_LOGO_W	2022-02-25 09:11:07	4106	7.19
			Total	12.69