



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

Invoice

Invoice no: 202203-648
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 26.44 USD

Bill To

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

Description	Amount
Digitizing	9.94
Vector	16.50
Total	26.44
Grand Total	26.44

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				
PO202203170062	Matilda t-shirt	2022-03-17 13:23:20	-	5.50
PO202203240167	1 TRMS BAND	2022-03-24 18:21:42	-	11.00
	2 Without Music			
PO202203290141	Physio Room R	2022-03-29 16:10:01	1920	3.36
PO202203170092	Physio Room R	2022-03-17 15:27:37	1891	3.31
PO202203300157	EXCEPTIONAL SWAG logo	2022-03-30 14:23:27	1869	3.27
			Total	26.44