



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

Invoice

Invoice no: 202111-633
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 4 USD

Bill To

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

Description	Amount
Vector	4.00
Total	4.00
Grand Total	4.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Trina Weiner			
PO202111190064	Cheerful Cup	2021-11-19 12:06:28	4.00
		Total	4.00