



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

Invoice

Invoice no: 202111-165
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Exclusive Marketing
Concepts
www.emcpromos.com
616.403.5673

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Lori Sweeney			
PO202111050089	West Michigan Psychological Services	2021-11-05 14:33:46	5.50
PO202111150117	1 427dsign	2021-11-15 15:39:12	5.50
	2 427dsign#2		
PO202111160093	427dsign#2	2021-11-16 12:59:05	5.50
Total			16.50