



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

Invoice

Invoice no: 202104-196
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

Exclusive Marketing
Concepts
www.emcpromos.com
616.403.5673

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Lori Sweeney			
PO202104070017	happy	2021-04-07 10:57:36	5.50
PO202104140110	Exodus Place	2021-04-14 15:33:20	5.50
Total			11.00