



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

Invoice

Invoice no: 202106-193
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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 | | | |
| PO202106180084 | 1 Golf Pin Flags #1 | 2021-06-18 14:48:23 | 11.00 |
| | 2 Golf Pin Flags #2 | | |
| | | Total | 11.00 |