



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

# Invoice

Invoice no: 202202-606  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Swaggos  
www.swaggos.com  
855-792-4467

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Chester W Wong</b>			
PO202202140174	SFT LOGO 1	2022-02-14 20:31:41	5.50
		SubTotal	<b>5.50</b>
<b>Jeffrey Un</b>			
PO202202040079	Pineapple Lapel Pin	2022-02-04 14:30:33	5.50
		<b>Total</b>	<b>11.00</b>