



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

Invoice

Invoice no: 202201-591
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 7.41 USD

Bill To

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

Description	Amount
Digitizing	7.41
Total	7.41
Grand Total	7.41

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

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Trina Weiner				
PO202201100076	New Order LWP1412	2022-01-10 14:07:52	4234	7.41
			Total	7.41