



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

Invoice

Invoice no: 202112-601
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 37.36 USD

Bill To

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

Description	Amount
Digitizing	37.36
Total	37.36
Grand Total	37.36

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				
PO202112270032	RHHR1430	2021-12-27 11:46:19	5040	8.82
PO202112200062	hydrate iv bar	2021-12-20 12:55:55	2901	5.08
PO202112160141	MHR logo outlined	2021-12-16 18:49:16	4658	8.15
PO202112200121	New PO ATM1421	2021-12-20 17:32:37	3680	6.44
PO202112170099	PO HY1426	2021-12-17 16:32:45	5066	8.87
			Total	37.36