



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

Invoice

Invoice no: 202112-586
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Swaggos
www.swaggos.com
855-792-4467

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Chester W Wong			
PO202112230044	Figure	2021-12-23 12:55:21	5.50
PO202112070005	Logo_Sophia Guinchard_CMYK_01	2021-12-07 08:29:18	5.50
PO202112140003	1 MUG 1.1	2021-12-14 00:32:24	11.00
	2 MUG 2.11		
Total			22.00