



Patterns LLC
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Invoice

Invoice no: 202204-650
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Personal Touch Advertising

(570) 682-3254

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Amy Marnell			
PO202203310209	American Made Moonshine	2022-03-31 20:14:06	11.00
PO202204120017	Oley Valley	2022-04-12 10:22:30	5.50
Total			16.50