



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

# Invoice

Invoice no: 202201-585  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Personal Touch Advertising  
  
(570) 682-3254

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
Amy Marnell			
PO202201270044	Blue Devils	2022-01-27 12:02:07	5.50
PO202201170098	1 TV Baseball	2022-01-17 16:48:39	11.00
	2 TV Baseball#2		
PO202201300004	BLUE DEVILS	2022-01-30 17:41:48	5.50
Total			22.00