



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

Invoice

Invoice no: 202107-235
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

TOA Print And Promote

905.648.9222

Description	Amount
Photoshop	11.00
Total	11.00
Grand Total	11.00

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
Trish Jewell			
PO202107140090	1 Dawn headshot 3	2021-07-14 13:38:16	11.00
	2 Christina		
		Total	11.00