



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

# Invoice

Invoice no: 202106-191  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Brown & Bigelow  
www.DPeskinPromotions.com  
631.242.3450

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name          | Order Date          | File Price |
|----------------|--------------------|---------------------|------------|
| David Peskin   |                    |                     |            |
| PO202106030018 | First class towing | 2021-06-03 10:21:43 | 11.00      |
|                |                    | Total               | 11.00      |