



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

# Invoice

Invoice no: 202109-659  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

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

## Bill To

Personal Touch Advertising  
  
(570) 682-3254

Description	Amount
Photoshop	16.50
Vector	5.50
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			
PO202109250044	Cross Country	2021-09-25 18:55:52	5.50
PO202109290197	1 Show Shirt- Front	2021-09-29 23:54:45	16.50
	2 Show Shirt- Back SMALLER		
	3 Drumline- Shirt Back SMALLER		
Total			22.00