



Patterns LLC
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Invoice

Invoice no: 202203-639
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 41.5 USD

Bill To

Personal Touch Advertising

(570) 682-3254

Description	Amount
Vector	41.50
Total	41.50
Grand Total	41.50

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			
PO202203040011	1 Lady Dawgs Softball	2022-03-04 09:49:36	11.50
	2 Lady Dawgs Softball#2		
	3 Lady Dawgs Softball#3		
PO202203090184	Blue Devils Basketball	2022-03-09 19:56:45	5.50
PO202203180151	USA Softball	2022-03-18 17:35:19	5.50
PO202203080174	national Champions	2022-03-08 17:49:31	8.00
PO202203080183	Gym Startz Gymnastics	2022-03-08 18:16:20	5.50
PO202203070179	Lady Spartans Basketball	2022-03-07 17:30:25	5.50
Total			41.50