



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

Invoice

Invoice no: 202111-626
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 26 USD

Bill To

Personal Touch Advertising

(570) 682-3254

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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			
PO202111110046	bulldog-baseball	2021-11-11 11:06:56	15.00
PO202111140012	Lineman Art	2021-11-14 21:40:23	11.00
Total			26.00