



Patterns LLC
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Invoice

Invoice no: 202204-346
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Source Direct Marketing

440-476-5174

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Marty Palumbo			
PO202204200216	Vi Lajolla ViHive	2022-04-20 20:12:38	5.50
PO202204200023	Conservatory at Alden	2022-04-20 10:46:19	5.50
PO202204070003	STAFF	2022-04-07 00:04:48	5.50
Total			16.50