



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

Invoice

Invoice no: 202105-1
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 19 USD

Bill To

Sourcing Central Promotional
Products
www.sourcingcentral.ca
416.731.1741

| Description | Amount |
|-------------|--------|
| Vector | 19.00 |
| Total | 19.00 |
| Grand Total | 19.00 |

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 |
|---------------------|--------------------|---------------------|------------|
| David Zeleny | | | |
| PO202105040067 | 1 Mug Mockup | 2021-05-04 13:45:33 | 8.00 |
| | 2 Mug Mockup#2 | | |
| | SubTotal | | 8.00 |
| Rebecca Fitzpatrick | | | |
| PO202105050043 | 1 Harmony Hills #1 | 2021-05-05 11:10:05 | 11.00 |
| | 2 Harmony Hills #2 | | |
| | Total | | 19.00 |