



Patterns LLC
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Invoice

Invoice no: 202112-320
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Source Direct Marketing

440-476-5174

Description	Amount
Vector	22.00
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
Marty Palumbo			
PO202112050011	Momma Bear	2021-12-05 20:15:52	5.50
PO202112070151	Guardians	2021-12-07 16:49:33	5.50
PO202112210036	1 KMS 2021-22 Science #1	2021-12-21 10:57:02	11.00
	2 KMS 2021-22 Science #2		
Total			22.00