



Patterns LLC
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Invoice

Invoice no: 202203-337
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

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			
PO202203070014	1 Team Meredith	2022-03-07 09:43:06	11.00
	2 Team Meredith #1		
PO202203310019	Laborers 860 full back	2022-03-31 09:55:18	5.50
PO202203100104	Kenston Little Mermaid Shirts	2022-03-10 14:38:51	5.50
Total			22.00