



Patterns LLC
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Invoice

Invoice no: 202202-334
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 47 USD

Bill To

Source Direct Marketing

440-476-5174

Description	Amount
Vector	47.00
Total	47.00
Grand Total	47.00

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			
PO202202090131	860 flag	2022-02-09 17:17:03	3.00
PO202202200017	Broad Creek Marina	2022-02-20 22:47:19	5.50
PO202202200018	Kenston Disney shirts	2022-02-20 23:55:43	5.50
PO202202110137	860	2022-02-11 17:56:39	5.50
PO202202210016	San Leandro TEAMWORK T-SHIRTS	2022-02-21 09:41:19	5.50
PO202202130017	KENSTON swim district 2022	2022-02-13 23:15:16	5.50
PO202202140012	CONSERVATORY AT NORTH AUSTIN	2022-02-14 10:13:04	5.50
PO202202150132	love your heart	2022-02-15 16:30:16	5.50
PO202202110002	LABORORS UNION	2022-02-11 00:37:22	5.50
Total			47.00