



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

Invoice

Invoice no: 202105-15
Invoice date: 26-Aug-2021
Due date: 05-Sep-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