



Source Direct Marketing

# Invoice

Invoice no: 202106-339

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Patterns LLC 44.00  
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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Marty Palumbo</b>			
PO202106100040	Candor Logistics rev	2021-06-10 11:53:12	5.50
PO202106030057	Shaker Police logo	2021-06-03 12:15:54	5.50
PO202106100168	Aston Gardens Logo	2021-06-10 17:41:31	5.50
PO202106040029	Out Leadership	2021-06-04 10:30:19	5.50
PO202106180108	1 Blue Tech t-shirts #1	2021-06-18 16:39:53	11.00
	2 Blue Tech t-shirts #2		
PO202106170040	Kenston Kindergarten 2021	2021-06-17 12:20:46	5.50
PO202106110065	CONSERVATORY AT PLANO	2021-06-11 13:14:02	5.50
<b>Total</b>			<b>44.00</b>