



Patterns LLC
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Invoice

Invoice no: 202201-334
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-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			
PO202201120029	MORADA LAKE ARLINGTON	2022-01-12 11:40:40	5.50
PO202201130146	1 Discovery Welstone	2022-01-13 22:20:50	11.00
	2 Discovery Welstone #2		
PO202201190074	MARKO AND CAROLINE	2022-01-19 14:14:09	5.50
Total			22.00