



Patterns LLC  
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# Invoice

Invoice no: 202111-313  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Source Direct Marketing

440-476-5174

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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>			
PO202111170068	<b>1</b> KMS Musical	2021-11-17 12:03:39	16.50
	<b>2</b> KMS Musical#2		
	<b>3</b> KMS Musical#3		
PO202111180112	Cleveland Clinic Emergency Services	2021-11-18 14:39:24	5.50
PO202111210008	THE OCEAN STAFF	2021-11-21 21:10:50	5.50
PO202111010015	Vi Lakeside notepad	2021-11-01 10:27:13	5.50
PO202111100127	Holy Angels	2021-11-10 15:31:16	5.50
<b>Total</b>			<b>38.50</b>