



Global Marketing Pros
www.globalmarketingpros.net

Amount Due
\$22 USD
Patterns

Quality. Delivered.

22.00

Vendor

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-558

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

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
Phil Incorvia			
PO202106220083	Save the turtles	2021-06-22 14:34:56	5.50
PO202106070014	Mojos_Sticker_logo(2)	2021-06-07 10:10:42	5.50
PO202106180047	Feeling Shady	2021-06-18 12:11:20	5.50
PO202106230025	20210623-071759	2021-06-23 10:08:06	5.50
Total			22.00