



Source Direct Marketing

Amount Due \$ 22 USD

Patterns LLC

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-352

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Marty Palumbo			
PO202107250003	Indian image	2021-07-25 19:53:59	5.50
PO202107210089	Mariposa	2021-07-21 13:33:37	5.50
PO202107200094	Resto Corp	2021-07-20 12:38:16	5.50
PO202107190155	KOWALSKI FORD	2021-07-19 17:44:42	5.50
Total			22.00