



Patterns LLC
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Invoice

Invoice no: 202110-351
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Source Direct Marketing

440-476-5174

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202110040068	KNIGHTS OF COLUMBUS	2021-10-04 13:25:45	5.50
PO202110080137	Kenston Father Knows best	2021-10-08 18:13:12	5.50
Total			11.00