



Source Direct Marketing

Amount Due
\$ 62.05 USD

Patterns

Quality. Delivered.

48.05 Dunning

Patterns LLC 62.05 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-337

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Marty Palumbo				
PO202105080006	DEMENTIA LOGO	2021-05-08 03:13:48	-	5.50
PO202105110030	CSL only	2021-05-11 11:10:59	-	5.50
PO202105180123	Class of 2033 Kindergarten T-Shirt (4)	2021-05-18 16:35:43	-	5.50
PO202105180127	Grid mark	2021-05-18 17:31:02	-	5.50
PO202105280090	countdown clock	2021-05-28 13:30:38	-	15.00
PO202105070022	DEMENTIA LOGO	2021-05-07 11:04:09	-	5.50
PO202105260022	DEMENTIA LOGO	2021-05-26 09:46:22	-	5.50
PO202105180128	Grid mark	2021-05-18 17:32:59	8028	14.05
			Total	62.05