



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202202-244
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 20 USD

Bill To

J&R Marketing
401-326-2932

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Joe Russo			
PO202202240134	Jimmys PortSide_2	2022-02-24 17:29:04	5.00
PO202202150018	ORDER JR7530 - The Daily Grind	2022-02-15 10:14:41	5.00
PO202202100115	Jimmy's Port Side	2022-02-10 16:30:56	5.00
PO202202040122	IMG_1253	2022-02-04 16:30:16	5.00
Total			20.00