



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

Invoice

Invoice no: 202106-48
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

J Ryan Associates
www.jryanonline.com
810-599-6190

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jason McDonald			
PO202106240117	IMG-0907	2021-06-24 16:51:23	5.50
PO202106140080	Fillmore	2021-06-14 14:17:16	5.50
PO202106210181	Waldo	2021-06-21 22:31:08	5.50
Total			16.50