



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

# Invoice

Invoice no: 202105-53  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jason McDonald			
PO202105050006	Superior Materials	2021-05-05 04:07:48	5.50
PO202105250115	Esg	2021-05-25 15:07:10	5.50
PO202105170097	SWN Logo pdf	2021-05-17 15:04:31	5.50
PO202105050154	IMG-2522	2021-05-05 18:27:56	5.50
PO202105070094	Rice baby	2021-05-07 14:46:48	5.50
Total			27.50