



Patterns LLC
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Invoice

Invoice no: 202201-247
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 55.5 USD

Bill To

J&R Marketing
401-326-2932

Description	Amount
Vector	55.50
Total	55.50
Grand Total	55.50

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
Joe Russo			
PO202201260137	ORDER JR7449	2022-01-26 16:52:09	5.00
PO202201100087	ORDER JR7379 - Nick Lourenco Harley Big Red Machin	2022-01-10 14:35:43	5.00
PO202201070045	1 ORDER JR7347 - Shamrock Construction_front	2022-01-07 11:10:42	10.00
	2 ORDER JR7347 - Shamrock Construction_front		
PO202201240044	ORDER JR7430	2022-01-24 11:15:10	5.00
PO202201140027	ORDER JR7404	2022-01-14 12:22:42	5.00
PO202201050123	Dance Unlimited Limitless	2022-01-05 18:26:43	5.50
PO202201280147	ORDER JR7458	2022-01-28 18:14:44	5.00
PO202201130020	1 ORDER JR7395 - Lash Business Cards#1	2022-01-13 10:02:26	10.00
	2 ORDER JR7395 - Lash Business Cards#2		
PO202201240165	Delman Watch Co	2022-01-24 17:52:55	5.00
Total			55.50