



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

# Invoice

Invoice no: 202109-54  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jason McDonald			
PO202109240003	Turnin 2	2021-09-24 00:06:45	5.50
PO202109270051	UTAC	2021-09-27 12:38:37	5.50
Total			11.00