



Patterns LLC
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Invoice

Invoice no: 202110-259
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

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			
PO202110260088	Belle Dita	2021-10-26 14:29:35	5.00
PO202110150107	1 ORDER JR6979	2021-10-15 17:52:43	10.00
	2 ORDER JR6979#2		
PO202110130047	ORDER JR6996	2021-10-13 11:26:09	5.00
Total			20.00